



# **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.

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## 1. User Management:

User have two functionalities in user management

1. Create User
2. Change Password

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

### 1.1. Create User

User have to go User Management -> User Creation

On click on User Creation menu this screen will come

The screenshot displays the 'User Detail' page in the PM POSHAN Scheme application. At the top, there is a navigation bar with links: Home, User Mgmt, Master Entry, School Data Entry, AWP & B, Fund, Foodgrain Release, Report, General, and Notice Board. The user is logged in as 'User: CENTRE'.

Below the navigation bar, there is a 'Search & View' section with search criteria: 'Login ID' (with a dropdown menu), 'User Name' (with a dropdown menu), and 'Active/Inactive' (with a dropdown menu). There are 'Search' and 'Clear' buttons.

Below the search section, there is a 'List of Searched Records' table. The table has columns: 'Login ID', 'User Name', 'User Level', 'State', 'District', 'Block', 'School', 'Email ID', 'Lock Status', and 'Active Status'. The table contains 10 records.

Login ID	User Name	User Level	State	District	Block	School	Email ID	Lock Status	Active Status
admin@st	admin@st	School	Andhra Pradesh	KARNATAKA	RAJENDRA	200001 - MOUNT ABRAHAM	admin@st@gmail.com	No	Yes
admin@st	admin@st	School	Kerala	THIRUVAR	VARADACHARI	200001 - MOUNT ABRAHAM	admin@st@gmail.com	No	Yes
admin@st	admin@st	School	Kerala	THIRUVAR	VARADACHARI	200001 - MOUNT ABRAHAM	admin@st@gmail.com	No	Yes
admin@st	admin@st	School	Tamil Nadu	CHIDAMBARAM	VARADACHARI	200001 - MOUNT ABRAHAM	admin@st@gmail.com	No	Yes
admin@st	admin@st	School	Tamil Nadu	CHIDAMBARAM	VARADACHARI	200001 - MOUNT ABRAHAM	admin@st@gmail.com	No	Yes
admin@st	admin@st	School	Kerala	THIRUVAR	VARADACHARI	200001 - MOUNT ABRAHAM	admin@st@gmail.com	No	Yes
admin@st	admin@st	School	Kerala	THIRUVAR	VARADACHARI	200001 - MOUNT ABRAHAM	admin@st@gmail.com	No	Yes
admin@st	admin@st	School	Andhra Pradesh	KARNATAKA	RAJENDRA	200001 - MOUNT ABRAHAM	admin@st@gmail.com	No	Yes
admin@st	admin@st	School	Andhra Pradesh	KARNATAKA	RAJENDRA	200001 - MOUNT ABRAHAM	admin@st@gmail.com	No	Yes
admin@st	admin@st	School	Andhra Pradesh	KARNATAKA	RAJENDRA	200001 - MOUNT ABRAHAM	admin@st@gmail.com	No	Yes

At the bottom of the table, there are buttons: 'Activate', 'Deactivate', and 'Unlock'.

User have three option on screen.

1. Add User
2. Activate
3. Deactivate

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

## User Manual: PM POSHAN Scheme (State Level)



• Login ID must contain minimum 8 characters.

User Level: District

State: Gujarat

District: AHMADABAD

Role: DISTRICT

Login Id: delhi\_west

First Name: Gaurav

Last Name: Kashyap

Address: New Delhi

Email: kashygaurav@gmail.com

Mobile: 9555167809

Choose the block for which the data entry permission required:

-Select All-  
BMC  
BAPHALA  
BAPLA  
BAPLA

Save Close

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

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

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

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

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

After entering all details click on Save.

On save new user will be created on password 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.



Edit User

First Name: Gaurav

Last Name: Kashyap

Address: West Delhi, New Delhi

Email: kashygaurav@gmail.com

Mobile: 9555167809

Choose the block for which the data entry permission required:

-Select All-  
DOE  
DOENDEES  
DOELNADIED  
DOELNADIED

Update Close

If user want to activate or deactivate any user then

**User Detail**

Search & View

Search Criteria

Login ID:  User Name:

Active/Non Active:  Lock/Unlock:

[User Create](#)

List of Searched Records

Records 1 to 10 of 3670

Image	Login ID	User Name	User Level	Gender	District	Block	School	Email ID	Lock Status	Action Status
	21713138	Dipu John	School	Male	KOTTAYAM	PERIADY	ST JOSE OF SOCS SPECIAL SCHOOL	ajaythyr@gmail.com	No	No
	21802	KANDIRANGALAM HODKRAMANICKAM	School	Male	KUPPLAZHA	THIRAKUL	HIS EMBESAMAMJAM	hishembesam@gmail.com	No	No
	21101057	Saravina Varghese	School	Male	KOTTAYAM	PERIADY	GOVT. UPS VELLOOR	gparvath@gmail.com	No	Yes
	2100000000	LAKSHMIBHAYAM BHAT	School	Male	KANNUR	KANNUR	AJAY DHANU THODI	ajaydhanu@gmail.com	No	Yes
	2100000000	HN Nandini	School	Female	ERANJULI	KOLAKUT	GOVT. S. NARAYAN	nandinih@gmail.com	No	Yes
	2100000000	Wagdyah paji	School	Male	THIRUVARUR	THIRUVARUR	GOVT. S. NARAYAN	gparvath@gmail.com	No	Yes
	2100000000	in remanadevi in remanadevi	School	Female	ERANJULI	KANNUR	AJAY DHANU THODI	ajaydhanu@gmail.com	No	Yes
	2100000000	Danesh MDH	School	Male	ERANJULI	KANNUR	AJAY DHANU THODI	ajaydhanu@gmail.com	No	Yes
	2100000000	Du MDH	School	Male	ERANJULI	KANNUR	AJAY DHANU THODI	ajaydhanu@gmail.com	No	Yes

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

## 1.2. Change Password

To change his/her password

**User Management → Change Password**

On click on change password following screen will appear

**Change Password**

Password length must be minimum 8 characters.

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

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

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

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

Fields with \* are mandatory

Old Password : \*

New Password : \*

Re-enter New Password : \*

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

## 2 Master Entry:

### 2.1 Norms Master

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

## 2.2 Lifting Agency Entry

### 2.2.1 Lifting Agency Entry:

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

The screenshot shows the 'Add New Agency' form within a web application. The form is titled 'Add New Agency' and has a 'Back' button in the top right corner. The form fields include: 'Agency Name', 'Address', 'Street Address', 'Mobile No.', 'Landline No. (Area Code-Pin No)', and 'Email'. There are 'Save Record' and 'Clear' buttons at the bottom of the form. The form is set against a light blue background with a white border. The top of the application window shows a navigation menu with items like 'Home', 'User Agent', 'Master Entry', 'School Data Entry', 'AWP & B', 'Fund', 'MIS', 'Foodgrains Release', 'Foodgrains Mgmt', 'Lifting Agency', 'Report', 'General', and 'Notice Board'. The bottom of the window shows a footer with text: 'Data entered & maintained by MIS. Content provided by MPP Scheme, Government of India' and 'Host: mpp.mis.mpp.gov.in (10/04/1988) and compatible with 10.1.1.100 & Mozilla 4.0 Version'.

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

### 2.2.2 Add lifting Agency Mapping:

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

**Lifting Agency Mapping**

State: **Uttar Pradesh** Agency Name: **201303**

Financial Year: **2013-2014** Effective Year: **2013**

Start From: **01/04/2013** End To: **31/03/2014**

Effective From: **01/04/2013** Effective To: **31/03/2014**

Save

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.

**District Wise Number of Working Days**

Financial Year: **2013-2014** School Type: **Primary**

District Wise Number of Working Days Details

District	Month	Total Days (A)	Vacation Days (B)	Sunday (C)	Other Holidays (D)	Total Vacation (E = B + C + D)	Total Holidays (F = B + D)	Anticipated Work Days (G = A - E)
AGRA	April	30	0	4	0	4	4	26
AGRA	May	31	0	4	0	4	4	27
AGRA	June	30	0	5	0	5	5	25
AGRA	July	31	0	4	0	4	4	27
AGRA	August	31	0	4	0	4	4	27
AGRA	September	30	0	5	0	5	5	25
AGRA	October	31	0	4	0	4	4	27
AGRA	November	30	0	4	0	4	4	26
AGRA	December	31	0	5	0	5	5	26
AGRA	January	31	0	4	0	4	4	27
AGRA	February	28	0	4	0	4	4	24
AGRA	March	31	0	5	0	5	5	26
<b>Total</b>		<b>300</b>	<b>0</b>	<b>52</b>	<b>0</b>	<b>52</b>	<b>52</b>	<b>248</b>

Save

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.

Financial Year: 2013-2014 Search

State: Uttar Pradesh

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

Component	Amount in Lacs (Rs.)	Details
Cook-Cum-Helper	5.77108	<a href="#">View Details</a>
Cooking Cost	18.79070	<a href="#">View Details</a>
Transport	0.00000	
Cost of Foodgrains	0.00000	
MME	0.00000	<a href="#">View Details</a>

Enter Opening Balance as State level

Component	Pty	U.Pty	V.Pty	S.Pty	Total
Cook-Cum-Helper	0.00000	0.00000	0.00000	0.00000	0.00000
Cooking Cost	0.00000	0.00000	0.00000	0.00000	0.00000
Transport	0.00000	0.00000	0.00000	0.00000	0.00000
Cost of Foodgrains	0.00000	0.00000	0.00000	0.00000	0.00000
MME	0.00000	0.00000	0.00000	0.00000	0.00000
Total	0.00000	0.00000	0.00000	0.00000	0.00000

Food Item: Primary Upper Primary Total

Initial: 0.000 0.000 0.000

## 2.5 MDM Menu:

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

## 2.6 Annual Data Replication:

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

## 2.7 View Cooking Cost Norms:

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

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

### 3. School Data Entry

#### 3.1 Inspection

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

#### 3.2 Unfreeze Monthly Data

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

#### 3.3 Unfreeze School Opening Balance

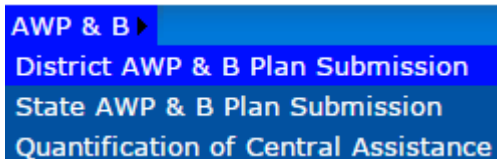
This screen is for **Unfreezing opening balance** status on request from District/Block/School level User.

### 4. AWP&B

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

#### 4.1 District AWP & B Plan Submission

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



After click on above link, following screen appears

A screenshot of a web application interface titled 'Annual Work Plan & Budget (AWP & B) Submission'. Below the title bar, there is a sub-header 'AWP & B Submission'. The main content area shows 'Financial Year - 2017-2018' and two dropdown menus. The first dropdown is labeled 'Select District Name (AWP & B Plan not Submitted Districts)' and the second is labeled 'Select District Name (AWP & B Plan Submitted Districts)'. Both dropdowns currently show '- 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 Aailed MDM and Proposal for 2017-18.

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

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

Enter all above figures in Numbers

**(A) Recurring**

**(A.1) Children**

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

**(A.2) Working Days**

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

**(A.3) Cook Cum Helper**

S.No.	Component	PAB Approval 2016-2017 (In Numbers)	No. Of CCHs Engaged (As per AWP&B) (Till 31.12.2016) (In Numbers)	Proposal for 2017-2018 (In Numbers)
1	2	3	4	5
3.1	Cook Cum Helper (Primary)	<input type="text" value="0"/> <small>(AT - 6, COL - 3)</small>	<input type="text" value="0"/> <small>(AT - 6, COL - 4)</small>	<input type="text" value="0"/> <small>(AT - 28, COL - 11)</small>
3.2	Cook Cum Helper (Upper Primary)	<input type="text" value="0"/> <small>(AT - 6A, COL - 3)</small>	<input type="text" value="0"/> <small>(AT - 6A, COL - 4)</small>	<input type="text" value="0"/> <small>(AT - 28A, COL - 11)</small>
3.3	Cook Cum Helper Drought (Primary)	<input type="text" value="0"/> <small>(AT - 6B, COL - 3)</small>	<input type="text" value="0"/> <small>(AT - 6B, COL - 4)</small>	<input type="text" value="0"/> <small>(AT - 28B, COL - 11)</small>
3.4	Cook Cum Helper Drought (Upper Primary)	<input type="text" value="0"/> <small>(AT - 6C, COL - 3)</small>	<input type="text" value="0"/> <small>(AT - 6C, COL - 4)</small>	<input type="text" value="0"/> <small>(AT - 28C, COL - 11)</small>

**(B) Non Recurring**

**(B.1) Kitchen Cum Store**

S.No.	Component	Cumulative Approval Till 2016-2017 (Total Numbers)	Till 31.12.2016 (In Numbers)			Proposal for 2017-2018	
1	2	3	Constructed	In Progress	Yet to Start	Physical (In Numbers)	Financial (Rs. In Lacs)
4	5	6	7	8	9	10	11
4	Kitchen Cum Store	<input type="text" value="0"/> <small>(AT - 11A, COL - 3)</small>	<input type="text" value="0"/> <small>(AT - 11A, COL - 4)</small>	<input type="text" value="0"/> <small>(AT - 11A, COL - 5)</small>	<input type="text" value="0"/> <small>(AT - 11A, COL - 6)</small>	<input type="text" value="0"/> <small>(AT - 29, COL - 12)</small>	<input type="text" value="0.00"/> <small>(AT - 29A, COL - 13)</small>

**(B.2) Kitchen Device**

S.No.	Component	Cumulative Approval Till 2016-2017 (Total Numbers)	Till 31.12.2016 (In Numbers)			Proposal for 2017-2018	
1	2	3	Procured	In Progress	Yet to Procured	Physical (In Numbers)	Financial (Rs. In Lacs)
5	6	7	8	9	10	11	12
5.1	Kitchen Device (New)	<input type="text" value="0"/> <small>(AT - 12, COL - 3)</small>	<input type="text" value="0"/> <small>(AT - 12, COL - 4)</small>	<input type="text" value="0"/> <small>(AT - 12, COL - 5)</small>	<input type="text" value="0"/> <small>(AT - 12, COL - 6)</small>	<input type="text" value="0"/> <small>(AT - 29, COL - 12)</small>	<input type="text" value="0.00"/> <small>(AT - 29A, COL - 13)</small>
5.2	Kitchen Device (Replacement)	<input type="text" value="0"/> <small>(AT - 12A, COL - 3)</small>	<input type="text" value="0"/> <small>(AT - 12A, COL - 4)</small>	<input type="text" value="0"/> <small>(AT - 12A, COL - 5)</small>	<input type="text" value="0"/> <small>(AT - 12A, COL - 6)</small>	<input type="text" value="0"/> <small>(AT - 29, COL - 12)</small>	<input type="text" value="0.00"/> <small>(AT - 29A, COL - 13)</small>

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

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

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

(B)Non Recurring

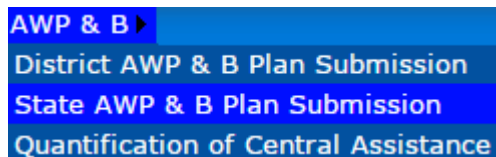
Kitchen Cum Store and Kitchen Device: Enter Cumulative Approval, Constructed/ Procured, In Progress, Yet to Start/Procured, Proposal Physical (In Numbers), Total Amount Proposed Financial (Rs. In Lacs).

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

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

## 4.2 State AWP&B Plan Submission

After freezing all Districts Plan select following option from Menu



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

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

All Districts had freeze Plan Data.

State Upload Supporting Documents.

State freeze Norms for next Financial Year.

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

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

State can enter remark corresponding to component column.

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

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

## User Manual: PM POSHAN Scheme (State Level)

AWP & B Plan of All Districts have been Submitted ( 0 Districts Submitted out of 51 Districts)

Supporting AWP&B Excel Formats and Write-up Documents Uploaded

State Norm for Financial Year - 2017-2018 has been frozen

**NO**

**NO**

**NO**

**(A) Recurring**

**(A.1) Children**

S.No.	Component	Enrolment (As on 30.09.2016) (In Numbers)	PAB Approval 2016-2017 (In Numbers)	Avg. No. Children Availd MDM (As per AWP&B) (till 31.12.2016) (In Numbers)	Proposal for 2017-2018 (In Numbers)	Remarks by State / UT
1	2	3	4	5	6	7
1.1	<a href="#">Children (Primary)</a>	0	0	0	0	
1.2	<a href="#">Children (Upper Primary)</a>	0	0	0	0	
1.3	<a href="#">Children (INCLP)</a>	0	0	0	0	
1.4	<a href="#">Children Drought (Primary)</a>	0	0	0	0	
1.5	<a href="#">Children Drought (Upper Primary)</a>	0	0	0	0	

**(A.2) Working Days**

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

**(A.3) Cook Cum Helper**

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

**(B) Non Recurring**

**(B.1) Kitchen Cum Store**

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

**(B.2) Kitchen Device**

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

Upload State Supporting AWP & B Excel Formats (only excel file, Max Size 10MB) Choose File [Upload](#)

Upload State AWP & B Write-up (only pdf file, Max Size 10MB) Choose File [Upload](#)

Submission of AWP & B (Save As a Draft)

Final Submission of AWP & B (Freeze)

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

[View Districts Uploaded Documents](#)



### 4.3 Quantification of Central Assistance

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

A. Food grains				
S. No.	Stage	No of Children	No of Working Days	Quantity in MTs
1	Primary (@100 gms per child per school day)	2897898	232	67231.23
2	Upper Primary (@250 gms per child per school day)	1804629	232	55040.74
3	NCLP (@150 gms per child per school day)	0	0	0.00
4	Drought Primary (@100 gms per child per school day)	753643	36	2733.11
5	Drought Upper Primary (@150 gms per child per school day)	379041	36	2051.68
B. Cost of Food grains, Cooking Cost, Transport Assistance, Hon. to cook cum helpers and Management Monitoring and Evaluation				
S.No	Component/Norm	Amount Admissible (Rs. in lakh)		
<b>Primary</b>				
1	Cost of Food grains @ 2000.00/- per MT for 47061.861 MT Wheat, @3000.00/- per MT for 20109.369 MT rice and @ 0.00 % Tax	1546.32		
2	Unit Cooking Cost @Rs- 4.13 per day/ per Child for 2897898 Children	27766.80		
2.1	Central Share @Rs- 2.48 per day/ per Child	18673.35		
2.2	Minimum/Mandatory State Share @Rs- 1.65 per day/ per Child	10093.15		
3	Transportation Cost @Rs- 750.00 2897898* 232 * 0.0001 MT * 750.00	504.23		
4	Honorarium to cook-cum-helpers			
4.1	Central Share 74512 CCH * Rs 600.00* 10 Months	4470.72		
4.2	State Share 74512 CCH * Rs 400.00 * 10 Months	2980.48		
5	MME@ 1.8% of the i) Cost of Food grains ii) Cooking Cost iii) Transportation Cost iv) Honorarium to cook-cum-helpers	417.50		
	<b>Total-(1+2.1+3+4.1+5)</b>	<b>23632.12</b>		
<b>Upper Primary</b>				
6	Cost of Food grains @ 2000.00/- per MT for 59088.518 MT Wheat, @3000.00/- per MT for 16752.222 MT rice and @ 0.00 % Tax	1284.34		
7	Unit Cooking Cost @Rs- 6.10 per day/ per Child for 1804629 Children	23006.39		
7.1	Central Share @Rs- 3.71 per day/ per Child	13811.29		
7.2	Minimum/Mandatory State Share @Rs- 2.47 per day/ per Child	9385.11		
8	Transportation Cost @Rs- 750.00 1804619*232 * 0.0001 MT * 750.00	418.81		
9	Honorarium to cook-cum-helpers			
9.1	Central Share 41221 CCH * Rs 600.00* 10 Months	2473.26		
9.2	State Share 41221 CCH * Rs 400.00* 10 Months	1648.04		
10	MME @ 1.8% of the i) Cost of Food grains ii) Cooking Cost iii) Transportation Cost iv) Honorarium to cook-cum-helpers	323.78		
	<b>Total-(6+7.1+8+9.1+10)</b>	<b>18311.47</b>		
<b>Drought Primary</b>				
11	Cost of Food grains @ 2000.00/- per MT for 1899.177 MT Wheat, @3000.00/- per MT for 613.933 MT rice and @ 0.00 % Tax	62.40		

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

## 5. Fund

### 5.1 Fund Receive

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

## User Manual: PM POSHAN Scheme (State Level)

fund allocation - Internet System provided by HCL Infosystems Limited

http://salfund001/Module/Finance/FundReleaseWebApp/Default.aspx?ModuleID=1001&FundID=2013-2014&ReleaseID=1

**Release Detail from Existing**

Release No.: 202  
 Financial Year: 2013-2014  
 Release Date: 09/08/2013  
 Total Amount (Released by Centre) in Lac(Us): 100.00000

All Amount in Lac(Us)

Primary	Fund Released				Actual Releasing			
	NE	ST	Grn	Total	NE	ST	Grn	Total
Cost of Foodgrains		2.54000	0.00000	2.54000	2.54000			2.54000
Cooking Cost		18.20479	0.18500	18.38979	18.38979			18.38979
Transportation		0.22738	0.00000	0.22738	0.22738			0.22738
Cook Cum Helper		2.96376	0.02477	3.00853	3.00853			3.00853
PHSE		0.23809	0.00000	0.23809	0.23809			0.23809
<b>Grand Total</b>		<b>33.84116</b>	<b>0.18500</b>	<b>34.02616</b>	<b>34.02616</b>			<b>34.02616</b>

Upper Primary	Fund Released				Actual Releasing			
	NE	ST	Grn	Total	NE	ST	Grn	Total
Cost of Foodgrains		3.88830	0.00000	3.88830	3.88830			3.88830
Cooking Cost		18.10990	0.18489	18.29479	18.29479			18.29479
Transportation		0.22600	0.00000	0.22600	0.22600			0.22600
Cook Cum Helper		2.95221	0.02477	3.00698	3.00698			3.00698
PHSE		0.23789	0.00000	0.23789	0.23789			0.23789
<b>Grand Total</b>		<b>23.21130</b>	<b>0.18489</b>	<b>23.39619</b>	<b>23.39619</b>			<b>23.39619</b>

Received From: State Finance Department  
 Release Date(DD/MM/YYYY): 09/08/2013

Note: \* Fields are mandatory.

Save Close

User click save to receive the fund.

## 5.2 Add State Share

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

**Add State Release**

Financial Year: 2012-2014      District:      Post District:      All Amount in Lacs(Rs)

Admission Allocation						
Component	NC ( 87.00%)	ST ( 0.00%)	SC ( 0.00%)	OT ( 0.00%)	OT ( 0.00%)	Total
Cook/Cum Helper	0.1283	0.0000	0.0000	0.0000	0.0000	0.1283
Cooking Cost	65.2296	7.0100	8.0000	0.1387	23.0400	93.4083
<b>Grand Total</b>	<b>65.3579</b>	<b>7.0100</b>	<b>8.0000</b>	<b>0.1387</b>	<b>23.0400</b>	<b>103.5466</b>

No. Pts. PDS Approval						
Component	NC ( 87.00%)	ST ( 0.00%)	SC ( 0.00%)	OT ( 0.00%)	OT ( 0.00%)	Total
Cook/Cum Helper	0.1283	0.0000	0.0000	0.0000	0.0000	0.1283
Cooking Cost	65.2296	7.0100	8.0000	0.1387	23.0400	93.4083
<b>Grand Total</b>	<b>65.3579</b>	<b>7.0100</b>	<b>8.0000</b>	<b>0.1387</b>	<b>23.0400</b>	<b>103.5466</b>

Please enter an amount and click on Releaseable

Signature No.      Date (DD/MM/YYYY)      Reviewed From: State Finance Department      Authorized Signature: MCM Director

Note: \* Fields are mandatory.

Save as Draft      Print      Close

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**.



**Fund Allocation to District/Block/School from State Poshana**

Financial Year: 2013-2014 Component:

All Amount in Lacs(Rs)

	SC		ST		GEN		Total
	Pr	U/Pr	Pr	U/Pr	Pr	U/Pr	
Fund - Available (A)	15.18178	21.18114	0.09480	0.24188	82.18078	82.45219	118.65239
Fund - Allocated (B)	4.00000	9.07389	0.00000	0.00000	20.00000	17.99887	41.07276
Fund - Balance for Allocation (A-B)	11.18178	12.10725	0.09480	0.24188	62.18078	64.45332	77.57963

Select District/Block/School

District:

Component	District	Block	School	SC (%)		ST (%)		GEN (%)		Total
				Pr (%)	U/Pr (%)	Pr (%)	U/Pr (%)	Pr (%)	U/Pr (%)	
Cooking Cost	KARAKA			1.47672	1.21362	0.00000	0.00000	0.00000	3.24372	0.00000
Cooking Cost	KORCHI-KHORI			1.47672	1.47389	0.00000	0.00000	0.00000	3.40000	0.00000
Cooking Cost	KARAKA			1.47672	1.21362	0.00000	0.00000	0.00000	3.24372	0.00000

## 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.

**Non Recurring Fund Receive**

Search & View

Search Criteria: Financial Year: 2013-2014

List Of Searched Records:

Component	Released Amount	Received Amount	Status
Kitchen Cost Item	25.12138	25.12138	Received

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

## 5.5 Kitchen Device – Add State Share

To add kitchen device state share

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

Following screen will appear to user

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

Fund Allocation To State			
State	Uttar Pradesh	Financial Year	2014-2015
All Amount in Lacs(Rs)			
No. of Approved School	Kitchen Device (Admissible Allocation)	Allocated Fund	Kitchen Device (As Per PAB Approval)
0	0.00000	0.00000	0.00000
Fund Release Date (dd/mm/yyyy)		26/03/2014	Authorized Signatory
			MDM Director
<div> <a href="#">Save As Draft</a> <a href="#">Freeze</a> <a href="#">Close</a> </div>			

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

State: Uttar Pradesh

User: up\_st - Role: STATEADMIN

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

Fund Allocation (Kitchen Device)

Search & View

Search Criteria

Financial Year: 2014-2015

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

List Of Searched Records :

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

Component	State	Amount	Data Entry	Status
Kitchen Device	Uttar Pradesh	50000.0000	<a href="#">Completed</a>	<a href="#">Release</a>

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

Fund Allocation To State			
Financial Year	2014-2015	State	Uttar Pradesh
All Amount in Lacs(Rs)			
No. of Approved School	Kitchen Cum Store (Admissible Allocation)	Allocated Fund	Kitchen Cum Store (As Per PAB Approval)
0	0.00000	0.00000	400000.00
Fund Release Date (dd/mm/yyyy)	26/03/2014	Authorized Signatory	MDM Director
<div> <a href="#">Save As Draft</a> <a href="#">Freeze</a> <a href="#">Close</a> </div>			

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

State: Uttar Pradesh

User: up\_st - Role: STATEADMIN

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

Fund Allocation (Kitchen Cum Store)

Search & View

Search Criteria

Financial Year: 2014-2015

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

List Of Searched Records:

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

Component	State	Amount	Dis. Entry	Status
Kitchen Cum Store	Uttar Pradesh	400000.00000	<a href="#">Completed</a>	<a href="#">Release</a>

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

## 5.7 Non Recurring Fund Release to District

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

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

**To release Non recurring fund to district**

User----->Select Financial year--->Add new Release

Following screen will appear to user

## User Manual: PM POSHAN Scheme (State Level)

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

All Amount in Lacs(Rs)

Fund Available at										
Available fund	Allocated fund	Balance Fund								
<table border="1"><thead><tr><th>District</th><th>Amount</th></tr></thead><tbody><tr><td>District*</td><td>--Select--</td></tr><tr><td></td><td><input type="text"/></td></tr><tr><td></td><td><input type="button" value="Add"/></td></tr></tbody></table>			District	Amount	District*	--Select--		<input type="text"/>		<input type="button" value="Add"/>
District	Amount									
District*	--Select--									
	<input type="text"/>									
	<input type="button" value="Add"/>									

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

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

Expenses Type
Administrative Expenses ▼

Management, Supervision, Training, Internal Monitoring and External Monitoring

	Total Expenditure(in Rs.)	Date of Expenditure	Cumulative Expenditure at School (in Rs.)
1. Hiring Charges of manpower at various levels			
2. Transport & Conveyance			
3. Office Expenditure			
4. Furniture, Hardware & Consumables etc.	<input type="text"/>	<input type="text" value="26/03/2014"/>	10.00
5. Publicity, Preparation of relevant Manuals			
6. External Monitoring & Evaluation			

Save as Draft
Freeze
Close

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

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

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

The screenshot shows the MME Expenses application interface. At the top, there is a navigation bar with links like Home, User Mgmt, Master Entry, School Data Entry, AWP & B, Fund, MME, Foodgrains Release, Foodgrains Mgmt, Lifting Agency, Report, General, and Notice Board. Below the navigation bar, there is a search criteria section where the financial year 2014-2015 is selected. The search results are displayed in a table with the following columns: Financial Year, Expense Type, Total Expenditure(in Rs.), Expenditure Date, and Mode. The table shows one record for the year 2014-2015 with an expense type of administrative, a total expenditure of 0000.00, an expenditure date of 26/03/2014, and a mode of Draft.

Financial Year	Expense Type	Total Expenditure(in Rs.)	Expenditure Date	Mode
2014-2015	administrative	0000.00	26/03/2014	Draft

## 7. Food Grains Management

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

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

Following screen will appear.

State: Uttar Pradesh

User: up\_sl - Role: STATEADMIN

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

Foodgrains Release - State to District

Search & View

Search Criteria

Financial Year: 2014-2015 Allocation: Allocation-I

Stock Position

Search Clear

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

Records 1 to 10 of 10

District	Wheat (Qty/In MT)	Wheat (Qty/In MT)	Rice (Qty/In MT)	Rice (Qty/In MT)	Data Entry	Status
UPWARD	0.000	0.000	0.000	0.000	Pending	Not to be Released
GHATKOT	0.000	0.000	0.000	0.000	Pending	Not to be Released
SHAKHANPUR	0.000	0.000	0.000	0.000	Pending	Not to be Released
HARDOI	0.000	0.000	0.000	0.000	Pending	Not to be Released
SONDA	0.000	0.000	0.000	0.000	Pending	Not to be Released
KANPUR DEWAT	0.000	0.000	0.000	0.000	Pending	Not to be Released
KHOSPUR	0.000	0.000	0.000	0.000	Pending	Not to be Released
BULSAH	0.000	0.000	0.000	0.000	Pending	Not to be Released
KANPUR	0.000	0.000	0.000	0.000	Pending	Not to be Released
SECHARTHAGAR	0.000	0.000	0.000	0.000	Pending	Not to be Released
ADARAB	0.000	0.000	0.000	0.000	Pending	Not to be Released

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

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

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

**Freezed** – Food grains had released to district level.

Status column will show two statuses:

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

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

## User Manual: PM POSHAN Scheme (State Level)

Foodgrains Release from State OTSR Product									
<b>Foodgrains Information Detail</b>									
Financial Year	2012-2014			Allocation	Allocation-1				
District	SHAHJAHANPUR								
<b>Released Foodgrains for (in MT) State OTSR Product</b>									
Foodgrains		Primary			Upper Primary				
Wheat				30.000					30.000
Rice				30.000					30.000
<b>Available Foodgrains for (in MT) State OTSR Product</b>									
Foodgrains		Primary			Upper Primary				
	Received Qty	Released Qty	Available Qty		Received Qty	Released Qty	Available Qty		
Wheat	50.000	30.000	0.000		30.000	40.000	3.000		
Rice	50.000	30.000	0.000		30.000	40.000	1.000		
<b>Planned Foodgrains for Release (in MT) District - SHAHJAHANPUR (AG Per FY 2012-2013)</b>									
Excess/Short Primary		282400			Excess/Short Upper Primary		13826		
<b>List Of Already Released Foodgrains (in MT) for District - SHAHJAHANPUR</b>									
No Release Found.									
<b>List Of Opening Balance Foodgrains (in MT) for District - SHAHJAHANPUR</b>									
Items		Primary			Upper Primary				
Wheat				0.000					0.000
Rice				0.00					0.00
<b>Release Foodgrains (in MT) District - SHAHJAHANPUR</b>									
Category		Primary			Upper Primary				
Wheat									
Rice									
Sanction No. *		Date * (DD/MM/YYYY)			26/5/2014		Authorized Signatory *		MDM Director
Note : * Fields are mandatory.									
<input type="button" value="Save As Draft"/> <input type="button" value="Freeze"/> <input type="button" value="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 what quantity already released.

### Released Food grains (in MT):

This sections what quantity to be released to state.

After fill the data, user has to click on

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

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

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

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

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

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

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

## User Manual: PM POSHAN Scheme (State Level)

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

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

Release Foodgrains (in MT)				
Category	Primary		Upper Primary	
	Enrollment	Quantity	Enrollment	Quantity
Wheat	100		100	
Rice	100		100	

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

Note : \* Fields are mandatory.

Foodgrains Release From Centre			
Foodgrains Information Detail			
Financial Year	2013-2014	Allocation	Allocation-1
State	Arunachal Pradesh		
Planned Foodgrains for Release ( In MT ) :State -Arunachal Pradesh (AS Per FY 2012-2013)			
Enrollment Primary	218833	Enrollment Upper Primary	75153
List Of Already Released Foodgrains ( In MT ) for :State -Arunachal Pradesh			
No Release Found.			
List Of Opening Balance Foodgrains ( In MT ) for :State -Arunachal Pradesh			
Items	Primary	Upper Primary	
Wheat	0.000		0.000
Rice	0.00		0.00
Release Foodgrains ( In MT ) :State -Arunachal Pradesh			
Category	Primary	Upper Primary	
Wheat	0.00		0.00
Rice	320.00		530.00
Sanction No. * <input type="text" value="852963"/> Date * (DD/MM/YYYY) <input type="text" value="26/03/2014"/> Authorized Signatory * <input type="text" value="MDM Director"/>			
Note : * Fields are mandatory.			
<input type="button" value="Close"/>			

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.

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

Foodgrains Release - Centre to State

Search & View

Search Criteria

Financial Year: 2013-2014

Allocation: Allocation-I

Stock Position

Search Clear

User click on Stock Position link then

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

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

Foodgrains Status For Block(s)/NGO(s)									
Information Detail									
State	A & N Islands								
District	MIDDLE AND NORTH ANDAMANS								
Foodgrains (in MT)									Back
Block List									
Block Name	Financial Year	Allocation	Wheat			Rice			View Stock
			Received from Dist.	Released	Available Stock Quantity	Received from Dist.	Released	Available Stock Quantity	
BRC- DIGLIPUR	2013-2014	Allocation-I	0.000	0.000	0.000	0.000	0.000	0.000	<a href="#">Stock School</a>
BRC- MAYABUNDER	2013-2014	Allocation-I	0.000	0.000	0.000	0.000	0.000	0.000	<a href="#">Stock School</a>
BRC- RANGAT	2013-2014	Allocation-I	0.000	0.000	0.000	0.000	0.000	0.000	<a href="#">Stock School</a>
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)

Information Detail

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

Foodgrains (in KGs)

Back

School List

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

## 8. Food Grain Management

### 8.1 Indent Generation

User can view the indent created in following way.

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

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

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

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

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

## 8.2 Supply Agency Lifting Details

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

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

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

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

Foodgrains Supply Agency Lifting Details				Print
<b>Note :</b> 1. All *marked fields are mandatory. 2. All Amount In Rs. and Quantity in MT(s).				
<b>Foodgrains Supply Agency Indent Creation Details</b>				
<b>Financial Year *</b>	2013-2014	<b>District *</b>	AGRA	
<b>Foodgrains Supply Agency *</b>	FCI	<b>Indent Number</b>	<input type="text"/> <input type="button" value="Select Indent"/>	
<b>Lifting Agency Name *</b>	food and civil supply	<b>Date *</b>	26/03/2014	
<b>Vehicle Number</b>	1234			
<b>Time *</b>	4:18 PM			
<b>Indent Details:</b>				
<b>Foodgrains in MT</b>				
	Wheat (in MTs)		Rice (in MTs)	
	Total	To Lift	Total	To Lift
Primary *	0	<input type="text"/>	0	<input type="text"/>
Upper Primary *	0	<input type="text"/>	0	<input type="text"/>
<input type="button" value="Save as Draft"/> <input type="button" value="Freeze"/> <input type="button" value="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.

**Foodgrains Supply Agency Bill Generation**

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

**Foodgrains Supply Agency Bill Generation Details**

Financial Year: 2013-2014  
 Foodgrains Supply Agency: FCI  
 District: NORTH COA  
 State: Guj  
 Indent No.: 2013-2014GONH025  
 Reference No.:  
 Bill No.:  
 Generation Date:

**Indent Details**

Indent No.	Type	Wheat		Rice	
		Indent Quantity	Bill Quantity	Indent Quantity	Bill Quantity
2013-2014GONH025	Primary	1.00	1.00	1.00	1.00
	Upper Primary	1.00	1.00	1.00	1.00

**Wheat (In MT)**

	Quantity	Rate	Amount (In Rs.)
Primary	1.00	4150.00	4150.00
Upper Primary	1.00	4150.00	4150.00

**Rice (In MT)**

	Quantity	Rate	Amount (In Rs.)
Primary	1.00	1600.00	1600.00
Upper Primary	1.00	1600.00	1600.00

**Summary**

Bill Amount: 4150.00  
 Tax Amount (5 %): 207.50  
 Total Amount: 4357.50

Buttons: Save as Draft, Freeze, Close

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

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

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

### 8.4 Supply Agency Bill Payments

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

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

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

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

**Foodgrains Supply Agency Bill Payment**

**Bill Details**

Bill No.	Bill Date	Mode	Cheque/BFT No.	Cheque Date
Primary		0.00	0.00	0.00
Upper Primary		0.00	0.00	0.00
<b>Total Amount</b>				<b>0.00</b>
<b>Paid Amount</b>				<b>0.00</b>
<b>Balance Amount</b>				<b>0.00</b>
<b>Tax Amount</b>				<b>0.00</b>
<b>Total Amount</b>				<b>0.00</b>

**Payment Details**

Financial Year: 2013-2014  
 State: Rajasthan  
 District:   
 Transaction Date:   
 Remark:   
 Bill No.:   
 Bill Date:   
 Mode:   
 Cheque/BFT No.:   
 Cheque Date:   
 Total Amount:   
 Paid Amount:   
 Balance Amount:   
 Tax Amount:   
 Total Amount:   
 Add Row

**Bill Details**

Save as Draft Print Close

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

## 9. Lifting Agency

### 9.1 Bill Generation

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

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

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

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

Lifting Agency Bill Generation				Print	
<b>Note :</b> 1. All *marked fields are mandatory. 2. All Amount In Rs. and Quantity in MT(s).					
<b>Lifting Agency Bill Generation Details</b>					
Financial Year *	2013-2014	State	Uttar Pradesh		
Lifting Agency Name *	--Select--	Lifting Transaction No. *	<input type="text"/> <input type="button" value="Select Lifting.."/>		
District *	--Select--	Transaction Date *	<input type="text"/> <input type="button" value="Calendar"/>		
Reference No.		Bill Date *	<input type="text"/> <input type="button" value="Calendar"/>		
Bill No. *	<input type="text"/>	Duration To *	<input type="text"/> <input type="button" value="Calendar"/>		
Duration From *	<input type="text"/> <input type="button" value="Calendar"/>				
<b>Lifting Details:</b>					
<b>Foodgrains (in MT)</b>					
	Wheat		Rice		Quantity(Wheat+Rice)
	Available Quantity	Quantity to Pay	Available Quantity	Quantity to Pay	
Primary *	0.00	<input type="text"/>	0.00	<input type="text"/>	0.00
Upper Primary *	0.00	<input type="text"/>	0.00	<input type="text"/>	0.00
	<b>Total</b>				
Transportation Rate/MTs (Rs.)	<input type="text"/>				
Bill Amount	<input type="text"/>				
Tax Amount (0 %)	<input type="text"/>				
<b>Total Amount</b>	<input type="text"/>				
<input type="button" value="Save as Draft"/> <input type="button" value="Freeze"/> <input type="button" value="Close"/>					

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

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

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

## 9.2 Bill Payment

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

**User----> Select Financial Year---→Search**

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

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

## User Manual: PM POSHAN Scheme (State Level)

### Lifting Agency Bill Payment

[Print](#)

**Note :**

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

#### Available Fund Details

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

#### Lifting Agency Bill Payment Details

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

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

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

#### Bill Details

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

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