

KUSUM PORTAL FLOW		
Sr.No	Login	Steps
1	Beneficiary Registration	Beneficiary Registration All information should be filled
2	Beneficiary login	Make a Payment Online Payment - Vendor Login Offline Payment - DGM Login
3	DGM Login (Offline Payment)	DGM will verify the details of beneficiaries and mark the status as Approves/Reject. After approved the payment status gets change to Approved.
4	Beneficiary login	Assign Vendor
5	Vendor Login	Site engineer work allocation.(Once vendor is assigned lineman gets atutomatically assigned to the respective beneficiary)
6	JSR Lineman (MEDA Lineman Application)	Lineman will able to see the all allocated beneficiary list.After selection of beneficiary lineman will coordinate with Assigned site engineer and scheduled the time for Joint survey report.
7	JSR Lineman (MEDA Lineman Application)	Lineman will fill all information mentioned in application Upload Data
8	DGM Login	1)DGM will check that discrepancy added by Lineman is valid /Invalid and accordingly will move further. 2)DGM can take actions like: -a)Overrule and Approve:To overrule and approve discrepancy -b)Request Discrepancy:To request for resurvey,request will sent to same lineman who had surveyed previously. -c)Reject:Selecting this option beneficiary gets rejected and sent to Payment Refund. 3)Before making Payment DGM will verify all documents,if any discrepancy is found DGM raise the discrepancy by providing valid reason. 4)After adding discrepancy if beneficiary produced valid document DGM will Remove discrepancy and upload a valid document. 5)After removal of discrepancy beneficiary can be approved for make payment. 6)If lineman add discrepancy and DGM rejects JSR beneficiary will be proceded for refund.
9	Site engineer Login (Application)	Unload Functionality Vendor Site Engineer application installation Report, Pictures of the field and signature of the respective authorities will be reported.
10	DGM Login	Respective DGM will assign the Respective PO for the inspection Once Respective PO is assigned then he'll go to the beneficiary's place for inspection. View joint inspection report and verify
11	Vendor Login	Vendor will raise the payment for visible RMS data of related pump.- 1)Vendor will upload the Insurance copy against the installation of pump with Policy no,Policy Period details. 2)For policy period between 1 to 4 years vendor has to upload undertaking along with insurance copy. 3)For policy period of 5 years it will not ask for undertaking. 4) After policy upload , select the beneficiaries to raise the payment.(Only the inspection done beneficiary are applicable for next process against which payment can be raised.)
12	DGM Login	1)DGM will approve beneficiary for payment. 2)After approved by DGM status will change to "Approved by DGM". 3)In case of query, select query from dropdown/other and send it.(this query further display in Vendor panel)
13	HO General Manager	View due payment ,by selecting Vendor, Invoice no, select list of beneficiaries for selected Invoice,check RMS, Installation report,Inspection, Insurance copy, Invoice, now approve or reject payment. For approved Invoice beneficiaries, autogenerate Payment note. All approved Invoice alongwith Beneficiaries list will be forwarded to Account section
14	HO Account Section	check Installation report,Inspection, Insurance, Invoice, Payment note, now approve or reject payment. All approved Invoice alongwith Beneficiaries list will be forwarded to ADG section
15	ADG Login	Hon. ADG will approve all records after checking approval of Account section and GM(Solar)
16	DG Login	Hon. DG will approve all approved records
17	HO Account Section	Release approved Vendor Invoice payment by NEFT/RTGS

SR.No	Login	Links
1	Beneficiary Registration	https://kusum.mahaurja.com/solar/beneficiary/register/Kusum-Yojana-Component-B
2	Beneficiary login	http://kusum.mahaurja.com/beneficiary
3	DGM Login	https://kusum.mahaurja.com/office/dgm
4	Vendor Login	https://kusum.mahaurja.com/meda_vendor/
5	RD Login	https://kusum.mahaurja.com/office
6	HO General Manager	https://kusum.mahaurja.com/solar
7	DG Login	https://kusum.mahaurja.com/dg
8	HO Accountant	https://kusum.mahaurja.com/account

Sr.No	Login	Manual
1	DGM	DGM User Manual
2	Lineman	User manual JSR Lineman application
3	vendor site engineer(Application)	vendor site engineer(Application)
4	PO	User manual PO Inspection
5	Joint Inspection application	3rd party joint inspection manual