| KUSUM FLOW STEPS-01-09-2021 |
Sr.No	Login	Steps
1	Beneficiary Registration	Beneficiary Registration
2	Beneficiary login	All information should be filled
		Make a Payment
		Online Payment - Vendor Login
		Offline Payment - DGM Login
3	DGM Login (Offline Payment)	DGM will Approves payment.
4	Beneficiary login	Assign Vendor
5	Vendor Login	Site engineer work allocation.
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	Acceptances of provided JSR by lineman
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	Vendor Login	If RMS data of particular Pump on portal Vendor will be able to see the beneficiary data in the raise payment list. Vendor Login.
		Vendor will raise the payment for visible RMS data of related pump.
11	DGM Login	DGM will be able to view the certain payment details of the beneficiary.
12	RD Login	RD will be able to view the certain payment details of the beneficiary
13	HO General Manager	View and approve the Insurance of the Vendor by checking the RMS data of particular beneficiary
14	DG Login	Approve the certain payment request
15	HO Accountant	Accountant will raise the certain% payment of the Vendor once he get the approval from DG.
16	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.
17	Vendor Login	Raise the payment with Bank guarantee.
18	DGM Login	View inspection report and verify
19	RD LOGIN	View inspection report and verify
20	HO General Manager (Solar)	View inspection report and verify
21	DG Login	Approves the payment request.
22	HO Accountant	Raise payment of the Vendor once get the approval from DG

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 inpection manual