

USER MANUAL

OF

DGM PANEL

Document Version: 1.1

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1. Introduction –

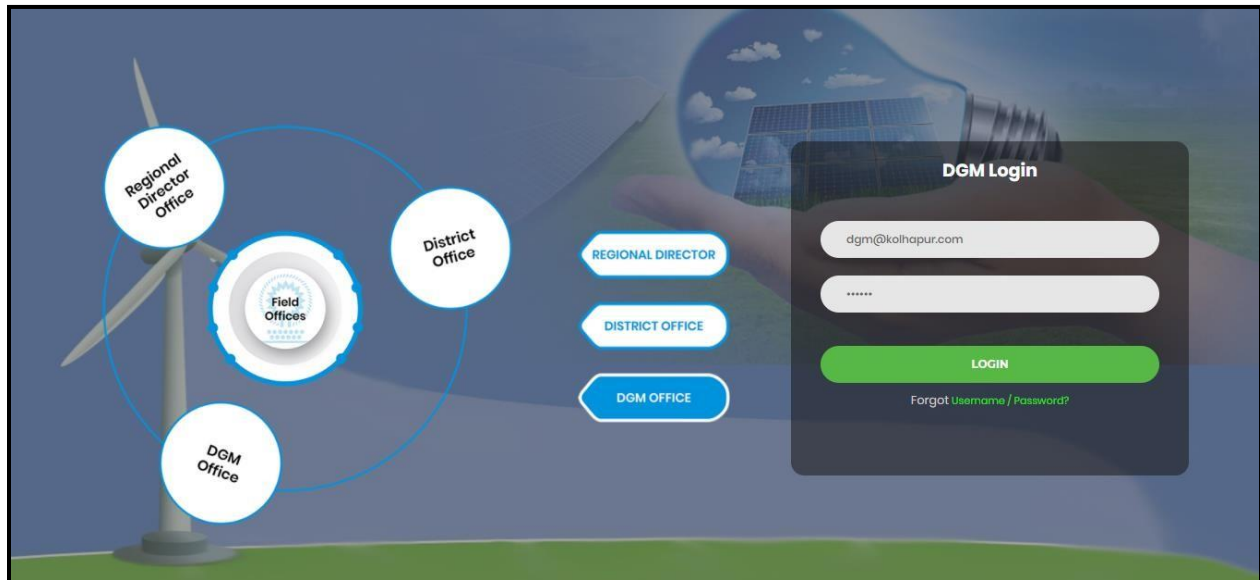
DGM office covers the Field office work. And DGM office comes under the RD office. Every field office work goes through the DGM office with following their internal office hierarchy. DGM office works includes Offline Payment approval, Scrutinize unsatisfactory JSR (Discrepancy), Reversal of Beneficiary share in case of cancellation, Assignment of PO for Joint Inspection and do the analysis of Joint Inspection report & Payment proposal as well.

To go through their work DGM need to Log In to their panel.

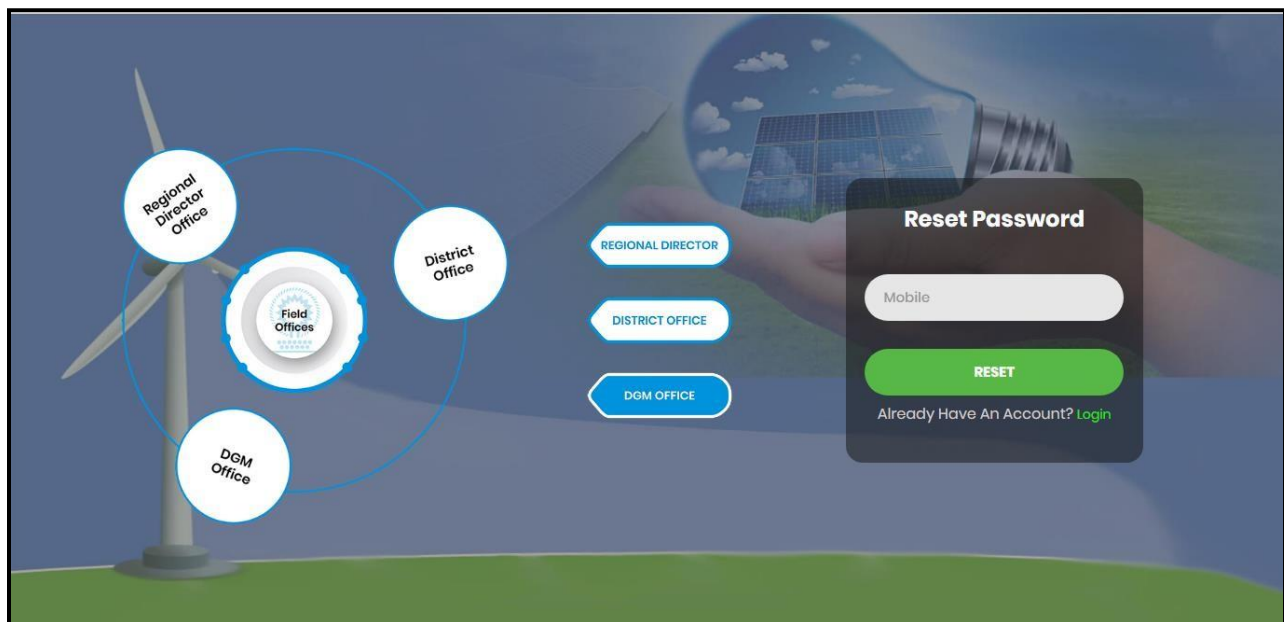
2. Login & Forgot Password -

Link: <https://kusum.mahaurja.com/office/dgm>

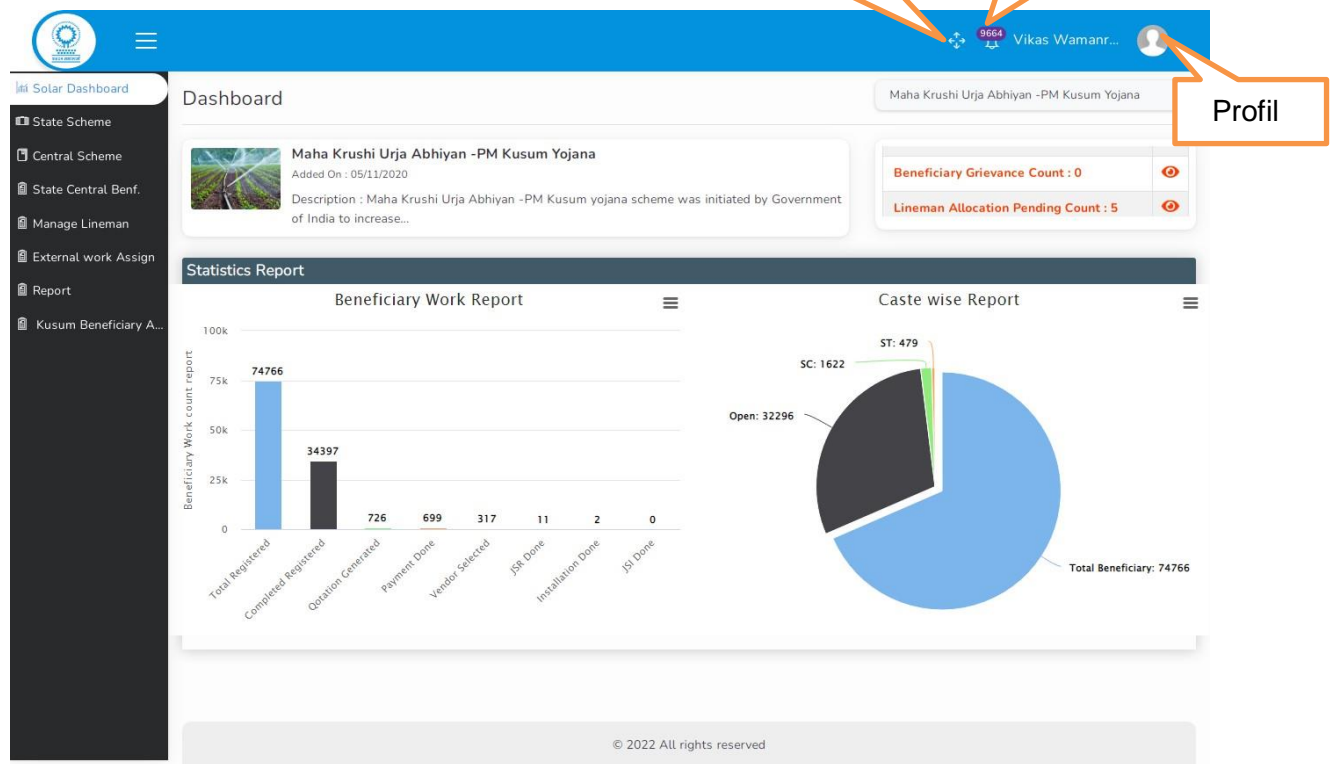
After entering the valid login credentials, he'll be able to Logged In successfully.



- If DGM forgot their password or want to change their password by clicking on “Forgot Password” link then user get forgot password link on their registered mail id or mobile number. And from that link user able to Change their password.



3. Dashboard & its Functionality -



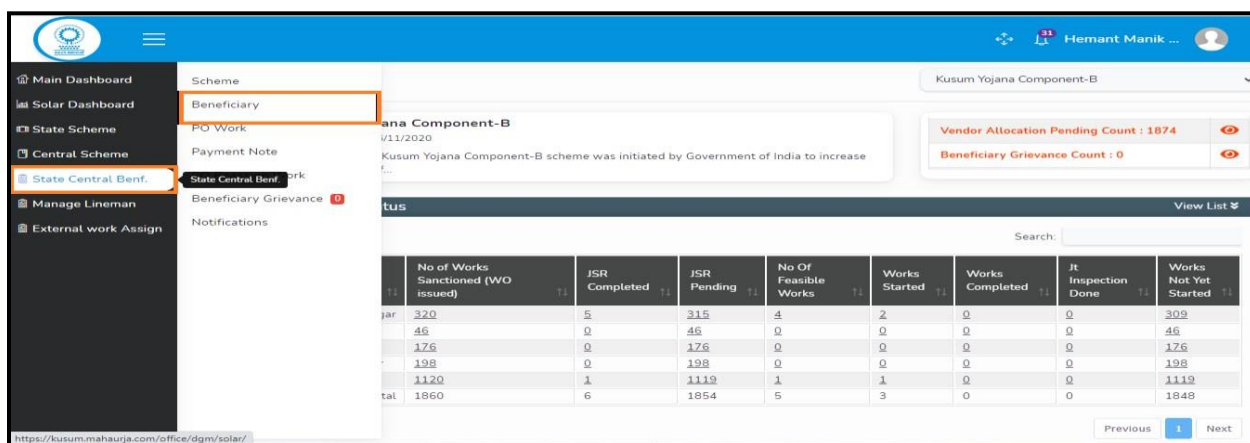
Above is the dashboard screen of the DGM login

- From menu drawer have to move on Solar dashboard section. So the DGM able to see the solar dashboard.
- **Screen Enlarge Icon:** With the help of Screen enlarge icon user can enlarge the screen.
- **Notification Icon:** By clicking on Notification icon user can see the notifications.
- **Profile Section:** By clicking on profile icon user can update their profile & also able to change their password.
- Also from this dashboard use able to see the graph and understand various counts.
- And from every section user able to see the list of respective status by click on „hyperlink“ number.

4. Beneficiary share: Offline Payment Approval-

For taking an action of offline payment mode of beneficiary, Divisional General Manager can log in to the DGM panel.

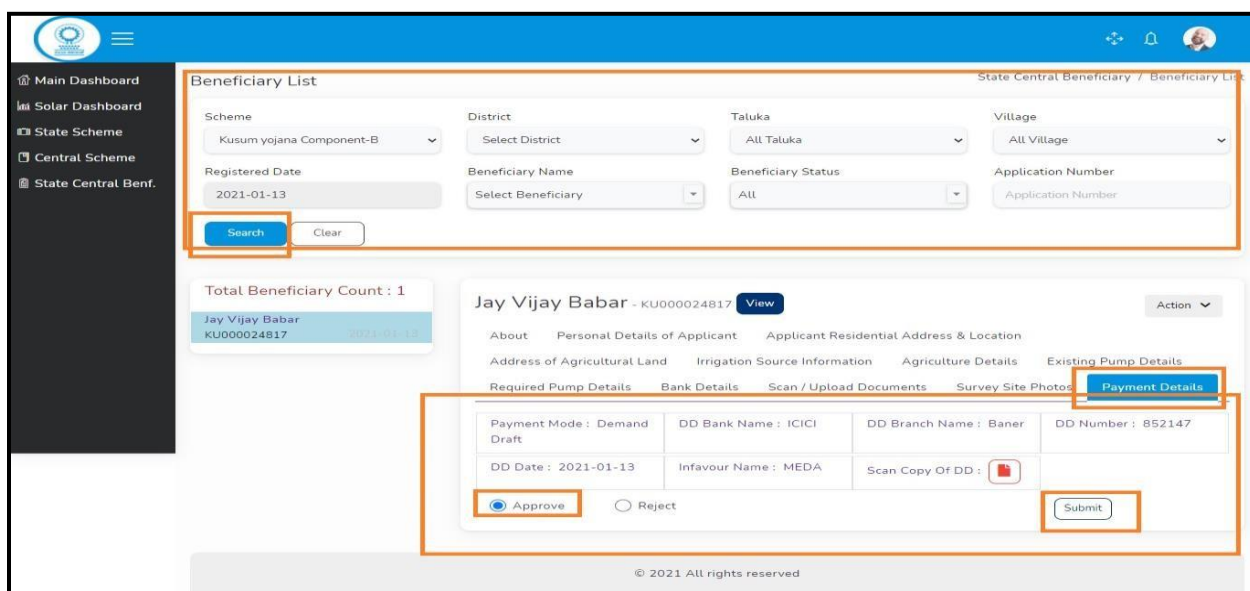
(i) After Click on „Solar” menu and mouse hover on „State Central Beneficiary” section then have to click on “Beneficiary” sub menu.



The screenshot shows the DGM panel interface. On the left sidebar, the 'State Central Benef.' menu is highlighted, and the 'Beneficiary' sub-menu is selected. The main content area displays the 'Kusum Yojana Component-B' section. It includes a table with the following data:

	No of Works Sanctioned (WO Issued)	JSR Completed	JSR Pending	No Of Feasible Works	Works Started	Works Completed	It Inspection Done	Works Not Yet Started
jar	320	5	315	4	2	0	0	309
46	0	0	46	0	0	0	0	46
176	0	0	176	0	0	0	0	176
198	0	0	198	0	0	0	0	198
1120	1	1	1119	1	1	0	0	1119
tal	1860	6	1854	5	3	0	0	1848

(ii) Then from appeared page select proper filters & click on search button and the beneficiary list appeared then from that list select specific beneficiary & move on to “Payment Mode” tab then verify the details of beneficiary and able to mark the status as “Approve/Reject” then click on submit button.

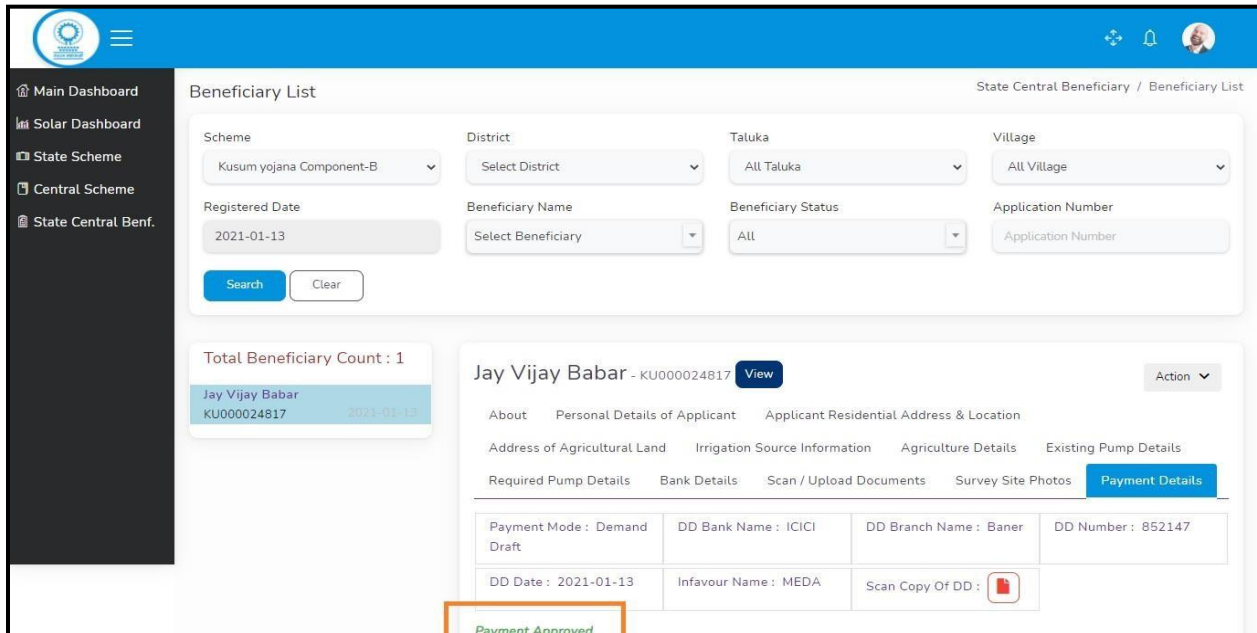


The screenshot shows the 'Beneficiary List' page. The 'Search' button is highlighted. Below the search filters, the 'Total Beneficiary Count : 1' is displayed. The selected beneficiary is 'Jay Vijay Babar' with ID 'KU000024817'. The 'Payment Details' tab is selected, showing the following information:

Payment Mode	DD Bank Name	DD Branch Name	DD Number
Demand Draft	ICICI	Baner	852147

The 'Approve' radio button is selected, and the 'Submit' button is highlighted.

(iii) After approved the payment process then their Payment status gets changes as Approved.



The screenshot displays the 'Beneficiary List' interface. On the left is a sidebar with navigation links: Main Dashboard, Solar Dashboard, State Scheme, Central Scheme, and State Central Benf. The main area has a search filter section with dropdowns for Scheme (Kusum yojana Component-B), District (Select District), Taluka (All Taluka), and Village (All Village). It also includes input fields for Registered Date (2021-01-13), Beneficiary Name (Select Beneficiary), Beneficiary Status (All), and Application Number. Search and Clear buttons are present. Below the filters, a 'Total Beneficiary Count : 1' is shown, followed by a list entry for 'Jay Vijay Babar' with ID 'KU000024817' and date '2021-01-13'. A 'View' button is next to the entry. The details for Jay Vijay Babar are shown below, with tabs for About, Personal Details of Applicant, Applicant Residential Address & Location, Address of Agricultural Land, Irrigation Source Information, Agriculture Details, Existing Pump Details, Required Pump Details, Bank Details, Scan / Upload Documents, Survey Site Photos, and Payment Details (selected). The Payment Details section shows: Payment Mode : Demand Draft, DD Bank Name : ICICI, DD Branch Name : Baner, DD Number : 852147, DD Date : 2021-01-13, Infavour Name : MEDA, and Scan Copy Of DD : [upload icon]. A green box highlights the 'Payment Approved' status at the bottom.

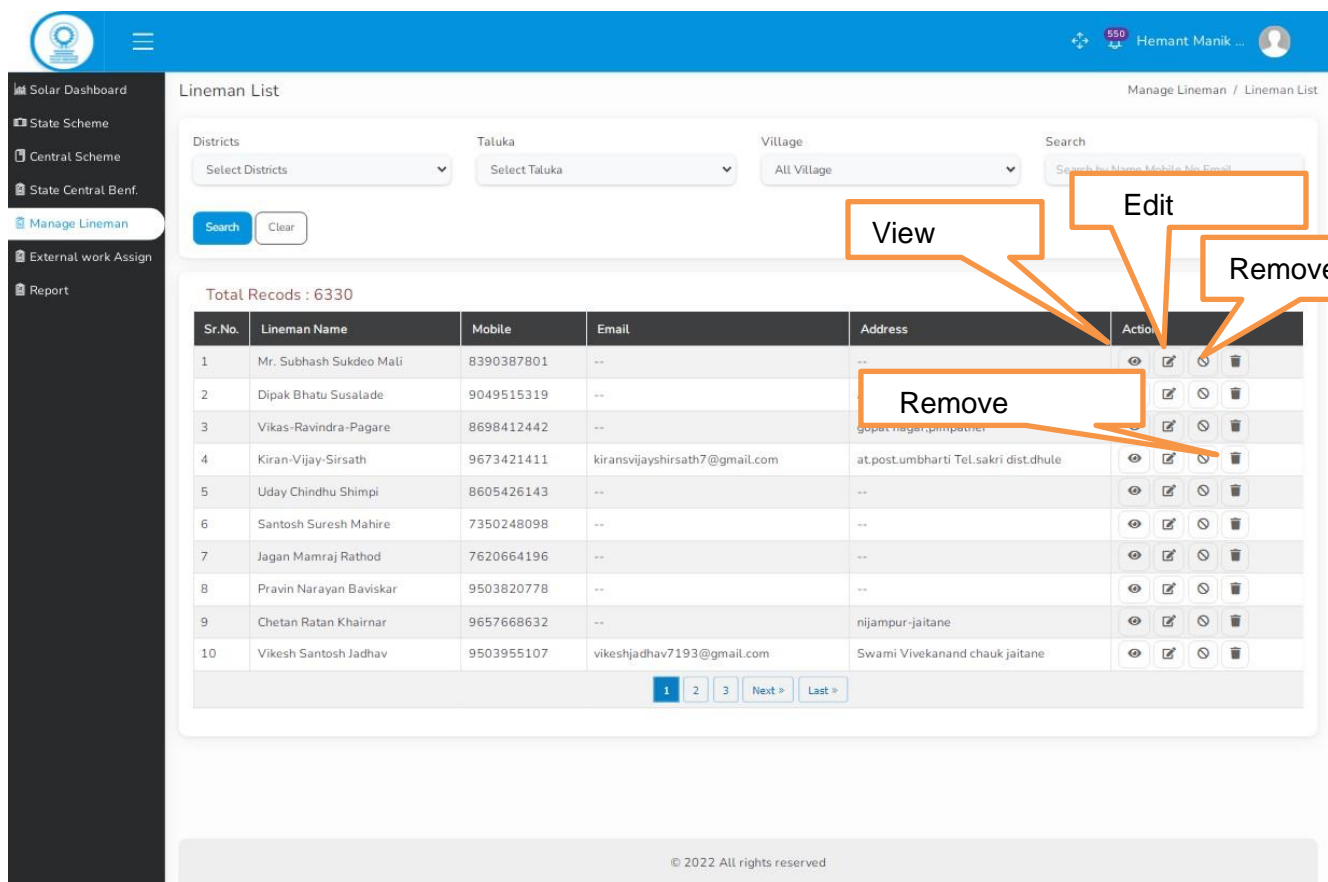
Once approval has done from DGM login then again have to move on to beneficiary login for checking their payment status.

5. Lineman Manage and Assignment for JSR

Once vendor get allocated by beneficiary then the Lineman get automatically assigned for JSR of respective beneficiary.

5.1.1. Lineman Manage

Click on 'Manage Lineman', List of all linemen get loaded.



Lineman List

Manage Lineman / Lineman List

Districts: Select Districts Taluka: Select Taluka Village: All Village Search: Search by Name, Mobile, Mr Email

Search Clear

Total Records : 6330

Sr.No.	Lineman Name	Mobile	Email	Address	Action
1	Mr. Subhash Sukdeo Mali	8390387801	--	--	
2	Dipak Bhatu Susalade	9049515319	--	--	
3	Vikas-Ravindra-Pagare	8698412442	--	gopet nager,pimpalner	
4	Kiran-Vijay-Sirsath	9673421411	kiransvijayshirsath7@gmail.com	at.post.umbharti Tel.sakri dist.dhule	
5	Uday Chindhu Shimpi	8605426143	--	--	
6	Santosh Suresh Mahire	7350248098	--	--	
7	Jagan Mamraj Rathod	7620664196	--	--	
8	Pravin Narayan Baviskar	9503820778	--	--	
9	Chetan Ratan Khairnar	9657668632	--	nijampur-jaitane	
10	Vikesh Santosh Jadhav	9503955107	vikeshjadhav7193@gmail.com	Swami Vivekanand chauk jaitane	

1 2 3 Next > Last >

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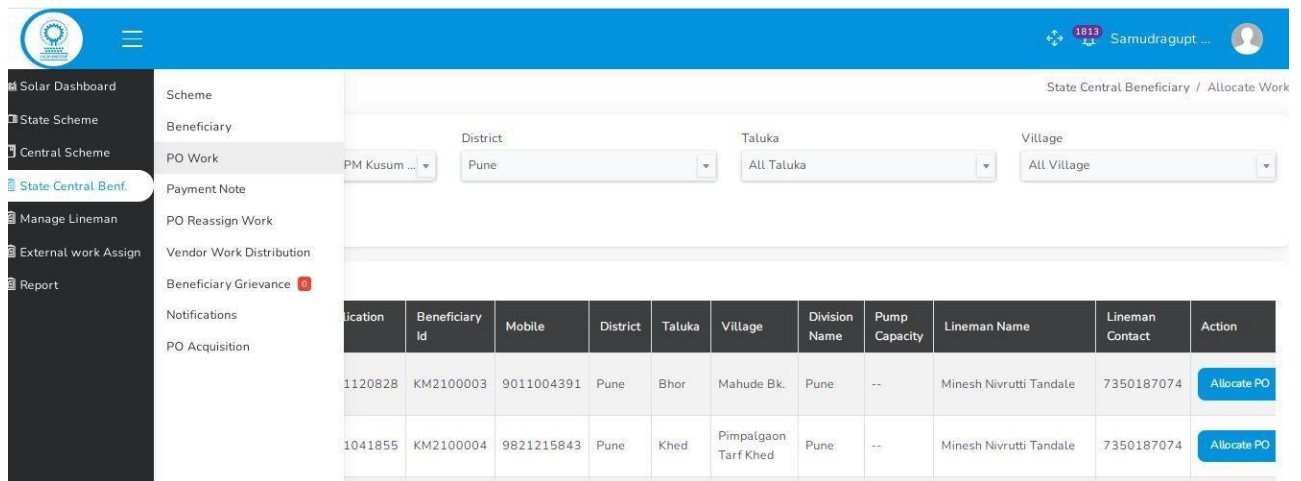
- **View Details:** Lineman details can be seen such as personal details and assigned, villages.
- **Edit Village:** Using this button New **villages** can be assigned to particular lineman.
- **Remove Village:** Using this button **already assigned villages** can be removed.
- **Remove Lineman:** With this button lineman can be permanently removed.

6. PO Allocation for joint Survey

In case lineman is not available for Joint survey DGM can assign PO to particular beneficiary.

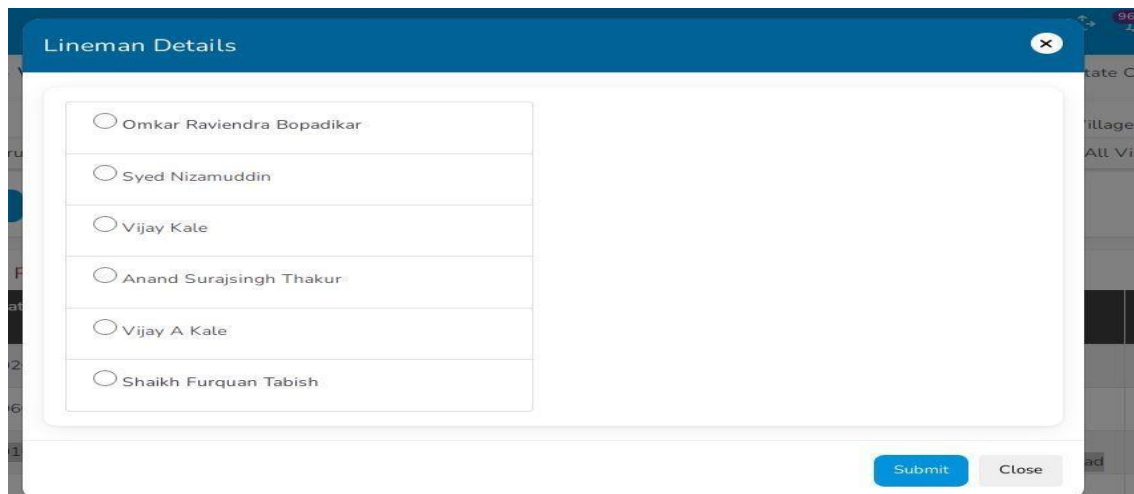
Navigation: State Central Benf > PO Work

Click on **Allocate PO** Select the available PO from list Click **Submit**.



Location	Beneficiary Id	Mobile	District	Taluka	Village	Division Name	Pump Capacity	Lineman Name	Lineman Contact	Action
1120828	KM2100003	9011004391	Pune	Bhor	Mahude Bk.	Pune	--	Minesh Nivrutti Tandale	7350187074	Allocate PO
1041855	KM2100004	9821215843	Pune	Khed	Pimpalgaon Tarf Khed	Pune	--	Minesh Nivrutti Tandale	7350187074	Allocate PO

Select the available PO from list Click **Submit**

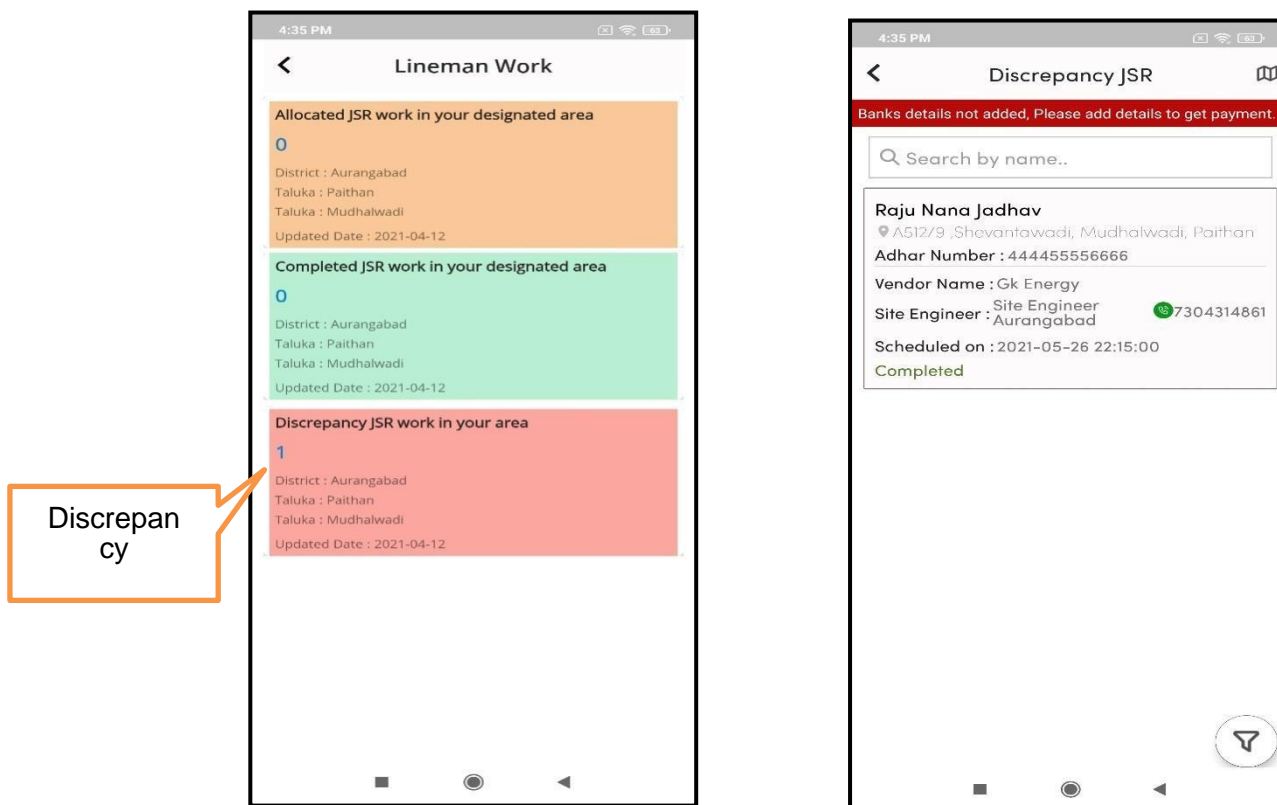


☐ Omkar Raviendra Bopadikar
☐ Syed Nizamuddin
☐ Vijay Kale
☐ Anand Surajsingh Thakur
☐ Vijay A. Kale
☐ Shaikh Furquan Tabish

[Submit](#)
[Close](#)

7. Scrutinize Unsatisfactory JSR (Discrepancy)

From this below screen Lineman add discrepancy against any respective beneficiary.



Once Lineman add discrepancy then the “Notification” will be received at respective DGM login for verification. And DGM check that discrepancy is valid / Invalid and accordingly will move further.

By using JSR Discrepancy filter, DGM can load beneficiaries who has Discrepancy in their JSR

Clicking on '**JSR Discrepancy**' button which is only available in case of lineman raised discrepancy.

DGM can take actions like by selecting proper reasons and providing comment.

1. **Override and Approve:** To override and approve discrepancy
2. **Request Discrepancy:** To request for re-survey, request will be sent to same lineman who had surveyed previously
3. **Reject:** To reject beneficiary, selecting this option beneficiary gets rejected and sent to Payment Refund



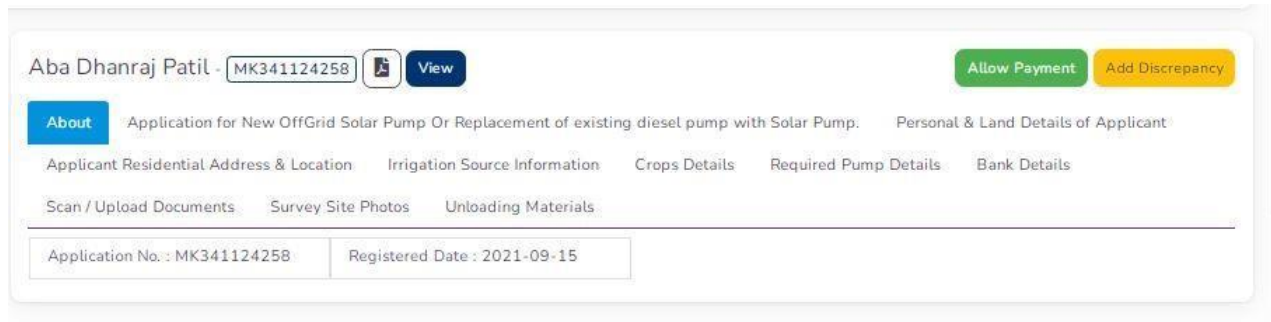
The screenshot shows a web interface for managing JSR (Job Site Report) discrepancies. At the top, the user is identified as 'Anup Lakshmana Patil' with application number 'MK341119763'. There are buttons for 'View', 'JSR Discrepancy' (highlighted with an orange box), 'Allow Payment', and 'Add Discrepancy'. Below this, there's a section with tabs for 'About', 'Application for New OffGrid Solar Pump Or Replacement of existing diesel pump with Solar Pump.', and 'Personal & Land Details of Applicant'. Under 'About', there are sub-tabs: 'Applicant Residential Address & Location', 'Irrigation Source Information', 'Crops Details', 'Required Pump Details', and 'Bank Details'. Below these are links for 'Scan / Upload Documents', 'Survey Site Photos', 'Payment Details', and 'Unloading Materials'. At the bottom, there's a table with three columns: 'Application No. : MK341119763', 'Registered Date : 2021-09-14', and 'Assigned Vendor : ICON_SOLAR'.



The screenshot shows a modal window titled 'Manage JSR Status'. It has a close button in the top right corner. The main content area displays 'Survey Remark - - A.G. Connection(power) is present.' Below this, there's a 'Status:' section with three radio buttons: 'Reject', 'Request Discrepancy' (which is selected), and 'Override and Approve'. Underneath, there's a 'Remark' section with a dropdown menu showing '---Select Remark---'. At the bottom right, there are 'Submit' and 'Close' buttons.

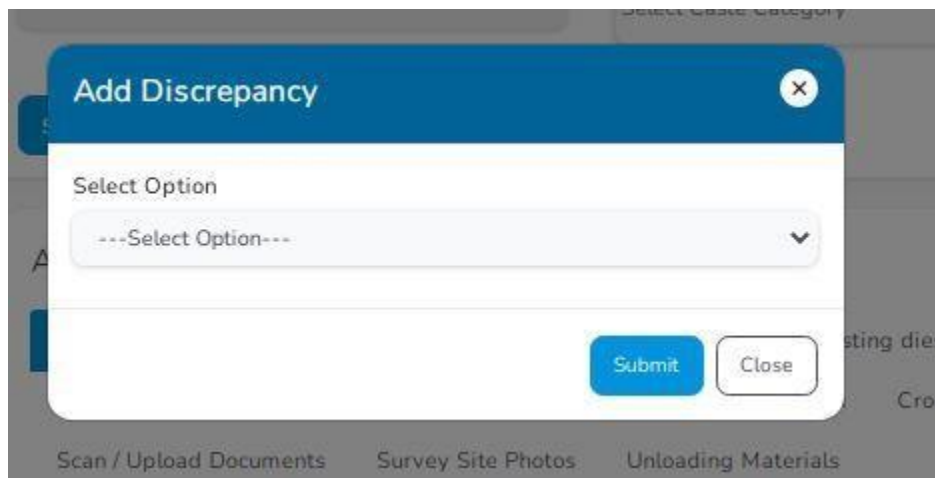
8.1. Add Discrepancy module:

DGM have to scrutinize the beneficiary before making payment, after verifying all documents, if any discrepancy is found DGM can raise the discrepancy by clicking on '**Add Discrepancy**' button and provide the valid reason.



The screenshot shows a user interface for an application. At the top, the user's name 'Aba Dhanraj Patil' is displayed next to an application number 'MK341124258' and a 'View' button. To the right are two buttons: 'Allow Payment' (green) and 'Add Discrepancy' (yellow). Below this is a tabbed interface with the 'About' tab selected. The 'About' tab contains the text 'Application for New OffGrid Solar Pump Or Replacement of existing diesel pump with Solar Pump.' and 'Personal & Land Details of Applicant'. Below the tabs are several links: 'Applicant Residential Address & Location', 'Irrigation Source Information', 'Crops Details', 'Required Pump Details', and 'Bank Details'. At the bottom, there are two input fields: 'Application No. : MK341124258' and 'Registered Date : 2021-09-15'.

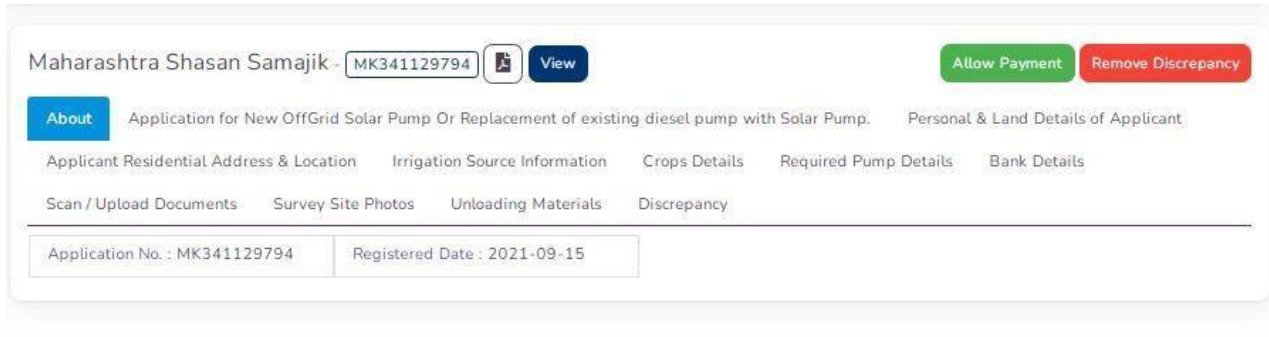
Select valid reason and click on **Submit**




The screenshot shows a modal form titled 'Add Discrepancy'. It has a blue header bar with a close button (X). Below the header is a 'Select Option' dropdown menu with the text '---Select Option---'. At the bottom of the modal are two buttons: 'Submit' (blue) and 'Close' (white with a blue border). The background of the page is dimmed, showing the same application details as the previous screenshot.

8.2. Remove Discrepancy

After adding discrepancy if beneficiary produced valid document click on **Remove Discrepancy** and upload a valid document.



Maharashtra Shasan Samajik - MK341129794  [View](#) [Allow Payment](#) [Remove Discrepancy](#)

About Application for New OffGrid Solar Pump Or Replacement of existing diesel pump with Solar Pump. Personal & Land Details of Applicant


Applicant Residential Address & Location Irrigation Source Information Crops Details Required Pump Details Bank Details

Scan / Upload Documents Survey Site Photos Unloading Materials Discrepancy

Application No. : MK341129794 Registered Date : 2021-09-15

Upload and Submit



Manage Discrepancy 

Discrepancy Remark -

☒ Produced valid document

Upload Document : [Choose File](#) No file chosen

[Submit](#) [Close](#)

After removal of discrepancy beneficiary can be approved for make payment

9. Reversal of Beneficiary share

If Lineman add discrepancy and DGM rejects JSR beneficiary will be preceded for refund.

After approval of GM, Accounts will update the status of refund.

DGM can check updated refund status in Payment refund status report

Payment reversal process:

- Lineman (JSR) Discrepancy

- DGM 'Reject' JSR

- GM Solar Approve

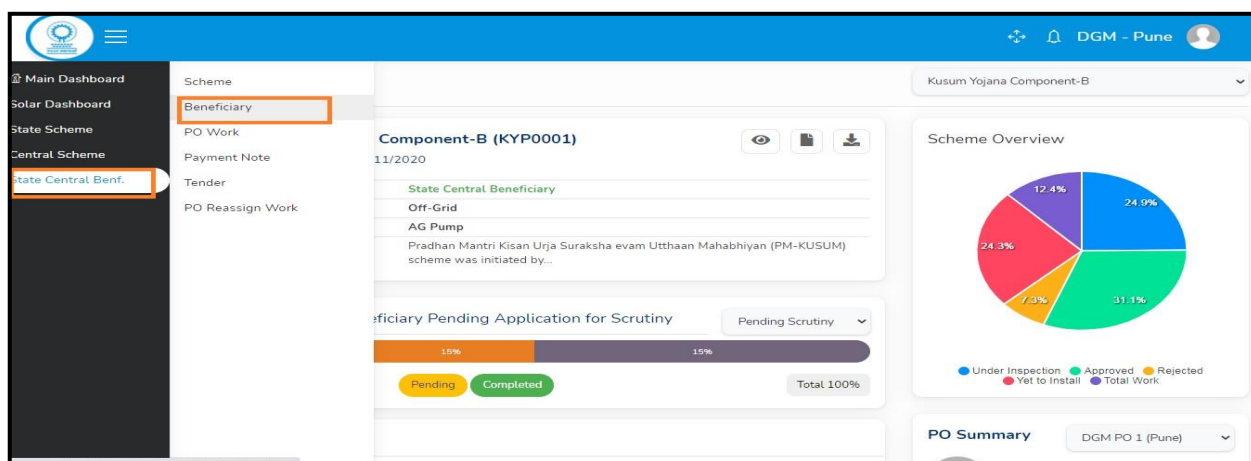
- Accounts refund the amount and update status.

10. PDI Verification (In process)

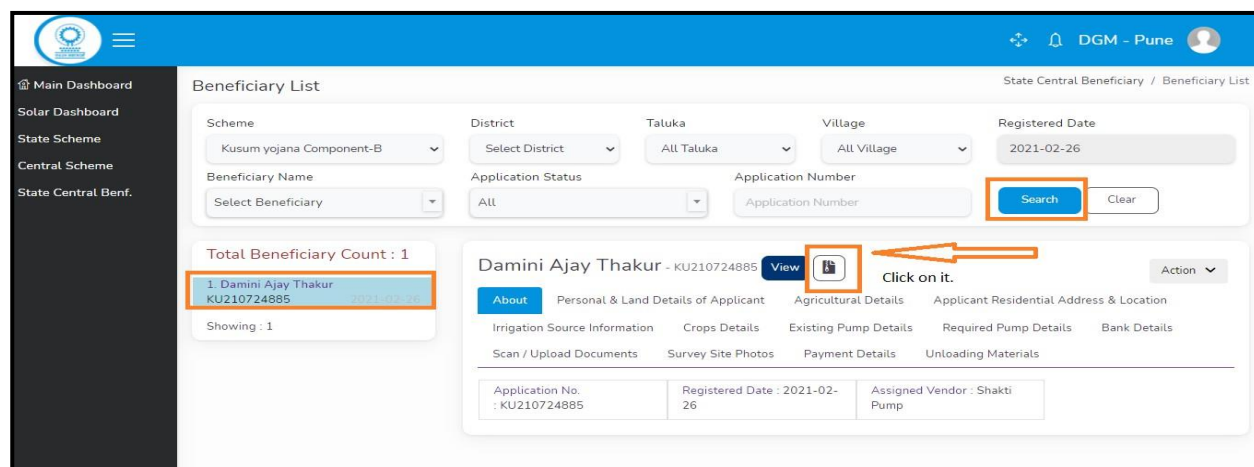
11. Assignment of PO for Joint Inspection:


Once site engineer is done with the installation work, then for the 50% inspection work respective DGM officers will assign their respective PEO"s /PO"s.

Click on Solar menu and mouse hover on „State Central Beneficiary" section then click on "Beneficiary" sub menu.





Then from appeared page select proper filters & click on search button and the beneficiary list appeared then from that list select specific beneficiary then from that click on "Installation report" icon.






Ministry of Water Resources
Water Development
State Scheme
Central Sector
Water Conservation


Installation Completion Report

Back to List • Installation Completion Report




Sl. No.	Parameter	Details
Part A (By the Beneficiary)		
1.	Work Order No. & Date.	920210216214 - 2021-02-16 12:40:03
2.	Beneficiary Name	Prati Mahiladhi
3.	Person Name at the time of Inspection	Prati Mahiladhi
4.	Mobile Number	9822946140
5.	Aadhaar Number	116311523232
6.	Class Category	SC
7.	Home Address	Suburban layout
8.	Village	Otha
9.	Taluka	Nashik
10.	District	Nashik
11.	Installation Date	23-02-2023
12.	Vendor Name	Akhay Solar
Part B (By the Beneficiary)		
1.	Work Order No. & Date.	920210216214 - 2021-02-16 12:40:03
2.	Beneficiary Name	Prati Mahiladhi
3.	Person Name at the time of Inspection	Prati Mahiladhi
4.	Mobile Number	9822946140
5.	Aadhaar Number	116311523232
6.	Class Category	SC
7.	Home Address	Suburban layout
8.	Village	Otha
9.	Taluka	Nashik
10.	District	Nashik
11.	Installation Date	23-02-2023
12.	Vendor Name	Akhay Solar
Part C		
1.	Site Location with complete address	Nashik, Nashik, Otha
2.	Capacity of system installed (KW)	11.12 (KW)
3.	Whether the system was installed in shadow free area?	No
4.	Any other module shading exists or not?	Yes
5.	Whether the module contains information about company name, serial no. and year manufacturing inside?	Yes
6.	REITD panel or not?	Yes
7.	Structure Panel Tilt Tracking	Manual
8.	Cables Make and size	100MM
9.	Unit Feed Back	Automatic
Other Details		
1.	RBM No. / Controller ID	1107
2.	Insurance P.D. No.	9899
3.	Project name panel in prescribed format	Yes
4.	Lighting Kit	No
5.	Water use irrigation system	Drinking
6.	Water Base Level (Offs. Meter)	25m
7.	Water Level (Meters)	70M
8.	Panel Structure (Series / Parallel)	Parallel
9.	Panel No.	1102222222
10.	RCC Foundation	High 1.5m
11.	Land levelling	2.5
12.	RBM Manufacturer name & capacity	Aditya Solar, 60W
13.	Energy accumulation controlling base	Yes
14.	PV Panel Serial No.	02021123
15.	PV Panel Manufacturer name	EnT
16.	Solar energy accumulation capacity present	22
17.	Solar energy accumulation Capacity	67
18.	Distance from storage water tank to Pump	5km
19.	Height (Head) Maximum water level in connection to Maximum water level in storage water tank	25
20.	Pipe Diameter	12
21.	Pipe Type (UPVC / GFI)	(UPVC)
22.	Controller Serial No.	1111
23.	Solar Panel Manufacturer Serial No.	Ag 11111111
24.	Controller Vendor Name	Impress
25.	Controller Capacity	60W
Solar System details at the time of inspection		
1.	Maximum voltage(Vmax) initial reading (Vmax)	---
2.	Maximum voltage(Vmax) reading after 12 Min (Vmax)	---
3.	Maximum voltage(Vmax) reading after 30 Min (Vmax)	---
4.	Maximum power flow (Imax) initial reading (A/NP)	---
5.	Maximum power flow (Imax) reading after 15 Min (A/NP)	---
6.	Maximum power flow (Imax) reading after 30 Min (A/NP)	---
7.	Energy produces (Dmax) initial reading (Watt)	---
8.	Energy produces (Dmax) reading after 15 Min (Watt)	---
9.	Energy produces (Dmax) reading after 30 Min (Watt)	---
10.	Total water discharge initial reading (lit)	---
11.	Total water discharge reading after 15 Min (lit)	---
12.	Total water discharge reading after 30 Min (lit)	---




Landmark : Area



Landmark : Ground



Landmark : Material



Site Engineer Sign - Chetan Yadav

Forward for Inspection

ii) After clicking on „Forward for inspection“ then pop-up get opened from where we can select the PO for inspection and then click on „Submit“ button.



Lat : 18.5562097
Long : 73.7926993
2021-02-26 15:43:13

Lat : 18.5562097
Long : 73.7926993
2021-02-26 15:43:16

Lat : 18.5562097
Long : 73.7926993
2021-02-26 15:43:19

La

Review Beneficiary Data : Damini Ajay Thakur ✕

Assign For Inspection

DGM PO 1 ▾

Submit Close

Site Engineer Sign : Ramdas Shinde

12. Analysis of Joint Inspection Report:

Once Joint Inspection done DGM can view Joint inspection report of the respective beneficiary by selecting specific parameters.

Click on **Inspection Report** Icon

Total Beneficiary Count : 30
Discrepancy Added by DGM : 0

1. Anusaya Ankush Amnar
MK2109108036 2021-09-22
2. Bajrang Phakkad Gunjal
MK2103108586 2021-09-22
3. Bharat Baburao Ghadage
MK260270647 2021-09-19
4. Chhaya Goraksha Dhumal
MK2103108633 2021-09-22

Anusaya Ankush Amnar - MK2109108036

View



About Application for New OffGrid Solar Pump Or Replacement of existing diesel pump with Solar Pump.

Personal & Land Details of Applicant Applicant Residential Address & Location Irrigation Source Information Crops Details

Required Pump Details Bank Details Scan / Upload Documents Survey Site Photos Payment Details Unloading Materials

Application No. : MK2109108036	Registered Date : 2021-09-22	Assigned Vendor : Akshaya Solar Power I Pvt Ltd
-----------------------------------	------------------------------	--

Join Inspection Report

1.	Scheme Name	:	Kusum Yojana Component-B
2.	Beneficiary Name	:	Anil
3.	Person Name at the time of Inspection	:	Anil Kisan Dhande
4.	Mobile Number	:	8871971697
5.	Aadhar Number	:	978746541212
6.	Cast Category	:	Open
7.	Site Address	:	Ahmednagar
8.	Village	:	Ambevangan
9.	Taluka	:	Akola
10.	District	:	Ahmednagar
11.	Installation Date	:	14-04-2021
12.	Inspection Date	:	15-04-2021
13.	Vendor Name	:	

14.	Officer Status	:	Discrepancy
-----	----------------	---	-------------

Sr. No.	Parameter	Details	Inspection Yes / No	Remark
Part A (By the Installer)				
1.	Work Order No. & Date:	920210216214 - 2021-02-16 12:40:03		--
2.	Category : Govt. / Private Sector Name & Address			--
3.	Name and Complete address of installer :	,		--
4.	Site Latitude & Longitude	18.4992917, 73.7937648		--
5.	Solar PV Array Capacity:	120	Yes	Checked
6.	Solar PV Make of module	DCR(Indigenous)		--
7.	IEC certificate : Date of issue validity	Yes : 10-03-2020		--
8.	Whether RFID tag is pasted or not ?	Yes	Yes	Checked
9.	Tag is Inside or Outside ?	Inside	Yes	Checked
10.	RFID Tag Remark:	Verified	Yes	i8
11.	Support Structure:	Indigenous		--
12.	Support Structure Tracking System:	Manual		--
13.	Support Structure Seasonal Tilt Angle adjustment provided or not?	Yes	Yes	Checked
14.	Type of motor pump set:	DC		--
15.	Whether Motor is indigenous or imported ?	Indigenous		--
16.	Motor Manufacture Name:	Stanly		--
17.	Motor Capacity (HP/KW):	Yes	Yes	Checked
18.	Motor Serial No.:	8998854		--
19.	Motor Max. Total Dynamic head (Specify suction head in case of surface pumps) Mention with unit Feet Or Meter:	150	Yes	Checked
20.	RMS ID:	123456	Yes	Checked
21.	Water output figures are on a clear sunny day with three times tracking of SPV panel when solarradiation on panel surface is 7.15 KWH sq.m day:	12	Yes	Checked
22.	Certification of pumping system agency - Date of issue validity	Yes - 12-07-2020		--
23.	IMEI Number:	786	Yes	Checked
24.	Electronics/controls MPPT provided or not?	Yes	Yes	Checked
25.	In case of A.C. Motor Pump Set, Details of Inverter /VFD	Not Applicable		--
26.	Electronics/ controls MPPT Remark:	Verified	Yes	Checked
27.	Technical Person Trained to maintain the system name of the person with Mobile no.:	Kratika-8871971697	Yes	Checked
28.	Date of Commissioning	15-04-2021	Yes	Checked
29.	Copy of invoice	Submitted		--
Part B (By the Beneficiary)				
1.	Name of the Beneficiary	Anil Kisan Dhande		--
2.	Location	Ahmednagar, Akola, Ambevangan		--
3.	Capacity	Yes		--

4.	Inverter Manual	<i>Not Applicable</i>		--
5.	Whether training was provided by installer for operation and maintenance:	Yes	Yes	Checked
6.	Whether the I-V curves of all modules documents provided ?	Yes	Yes	Checked
7.	Whether the Warranty card for system document provided?	Yes	Yes	Checked
8.	Date of handing over of the system	16-04-2021	Yes	Checked
Part C				
1.	Site Location with complete address	Ahmednagar, Akola, Ambevangan		--
2.	Capacity of system installed(HP)	Yes		--
3.	Whether the system was installed in shadow free area?	Yes	Yes	Checked
4.	Any inter module shading exists or not?	Yes	Yes	Checked
5.	Whether the modules contains information about company name, serial no and year	Yes	Yes	Checked
6.	RFID pasted or not ?	Yes	Yes	Checked
7.	Whether the information given in part A is same or found any deviation ?	No	Yes	Checked
8.	Structure Fixed Tilt/ Tracking	Manual		--
9.	Cables Make and size	Surya - 12	Yes	Checked
10.	User Feed Back	Service is not good	Yes	Checked
Other Details				
1.	Controller ID:	134556	No	--
2.	Water use irrigation system:	Soft	Yes	Checked
3.	Water Base Level (Max. Meter):	300	Yes	Checked
4.	Water Level (Meter) :	250	Yes	Checked
5.	Panel Structure (Series / Parallel):	Parallel	Yes	Checked
6.	Panel No.:	786	Yes	Checked
7.	RCC Foundation:	Best	Yes	Checked
8.	Land leveling:	Flat	Yes	Checked
9.	RMS Manufacture name & capacity:	Surya - 500w	Yes	Checked
10.	Energy accumulation controlling box:	Yes	No	--
11.	PV Panel Serial No.:	12345	No	--
12.	PV Panel Manufacture name:	Surya	No	--
13.	Solar energy accumulation energy pressure:	100	No	--
14.	Solar energy accumulation Capacity:	100	No	--
15.	Distance from storage water tank to Pump:	Yes	No	--
16.	Height (Head) Minimum water level in summer to Maximum water level in to storage water tank:	Yes	No	--
17.	Pipe Diameter:	Yes	Yes	Checked
18.	Pipe Type (HPPE / GI):	GI	Yes	Checked
19.	Controller Serial No.:	786	Yes	Checked
20.	Solar Panel Production Serial No.:	1234	Yes	Checked
21.	Controller Vendor Name:	Chetan	Yes	Checked
22.	Controller Capacity:	500W	Yes	Checked

23.	Project name panel in prescribed format:	No	Yes	Checked
24.	Earthing Kit:	Yes	Yes	Checked
25.	Lightning Arrester:	Yes	Yes	Checked
26.	Insurance P.O. No.:	1234567	Yes	Checked
Solar System details at the time of inspection				
1.	Maximum voltage(Vmax) initial reading (Vmac):	Yes	No	--
2.	Maximum voltage(Vmax) reading after 15 Min (Vmac):	Yes	No	--
3.	Maximum voltage(Vmax) reading after 30 Min (Vmac):	Yes	No	--
4.	Maximum power flow (Imax) initial reading (AMP):	Yes	No	--
5.	Maximum power flow (Imax) reading after 15 Min (AMP):	Yes	No	--
6.	Maximum power flow (Imax) reading after 30 Min (AMP):	Yes	No	--
7.	Energy products (Pmax) initial reading (Watt):	Yes	No	--
8.	Energy products (Pmax) reading after 15 Min (Watt):	Yes	No	--
9.	Energy products (Pmax) reading after 30 Min (Watt):	Yes	No	--
10.	Total water discharge initial reading (ltr):	Yes	No	--
11.	Total water discharge reading after 15 Min (ltr):	Yes	No	--
12.	Total water discharge reading after 30 Min (ltr):	Yes	No	--



Landmark :



Officer Sign : Kratika



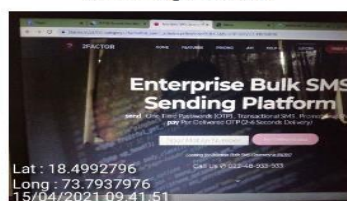
Landmark :



Beneficiary Sign : Anil Kisan Dhande



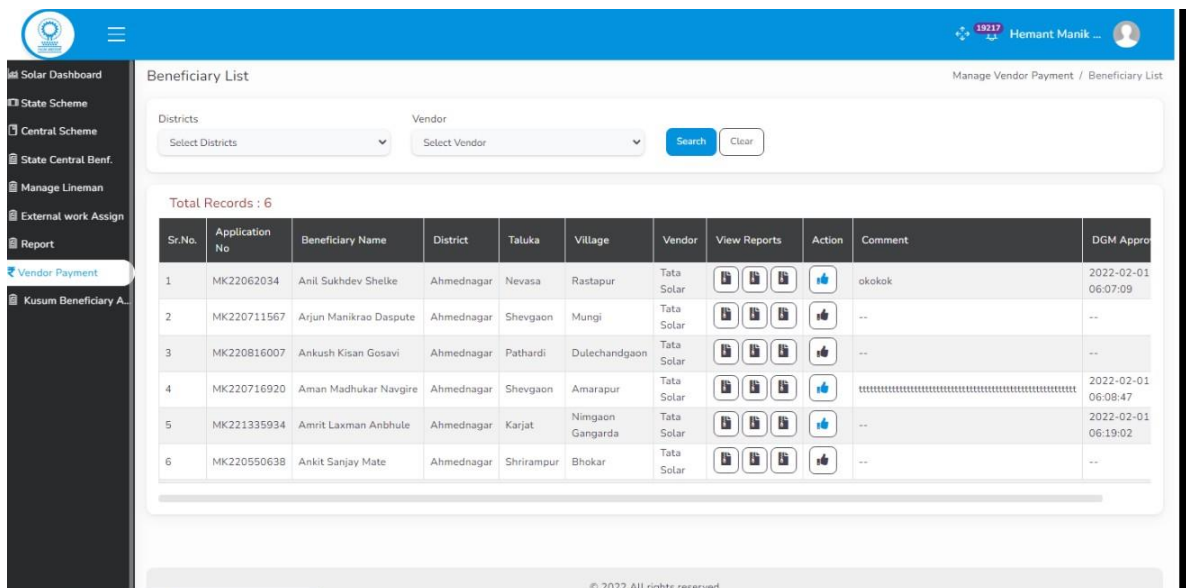
Site Engineer Sign : Chetan Yadav



Form copy attachment

13. Vendor Payment:

- Vendor Payment:
For Vendor payment, Vendor will upload Insurance copy & Raise Payment against benefited Beneficiary. After Payment raise by Vendor beneficiary will forwarded to DGM for “Approval”.



Beneficiary List

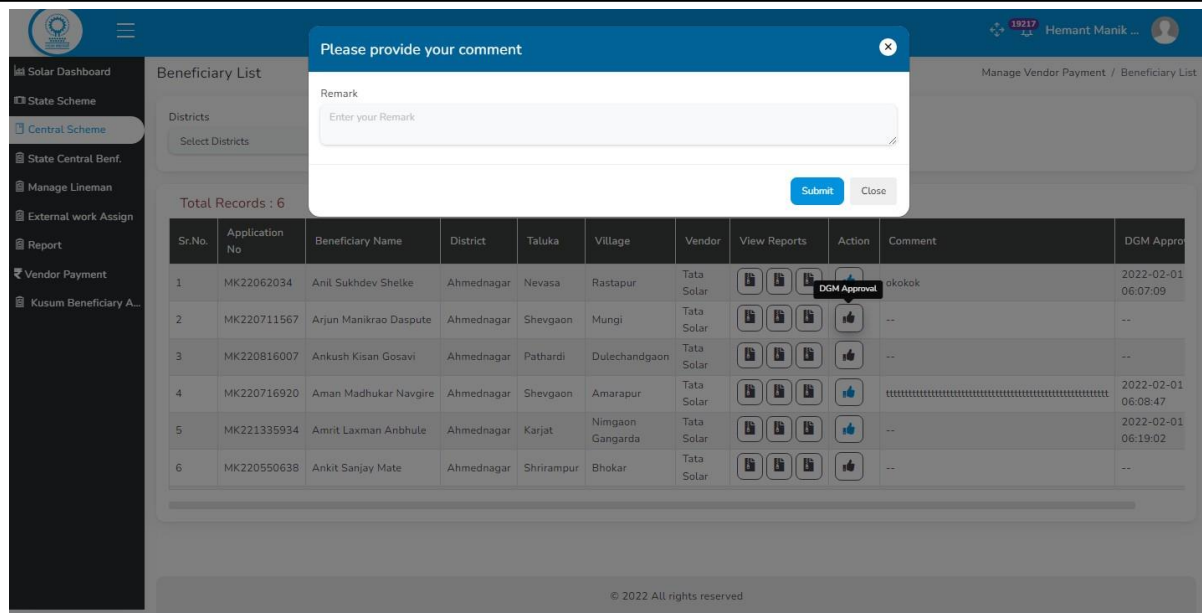
Districts: Vendor:

Total Records : 6

Sr.No.	Application No.	Beneficiary Name	District	Taluka	Village	Vendor	View Reports	Action	Comment	DGM Appro
1	MK22062034	Anil Sukhdev Shelke	Ahmednagar	Nevasa	Rastapur	Tata Solar			okokok	2022-02-01 06:07:09
2	MK220711567	Arjun Manikrao Daspute	Ahmednagar	Shevgaon	Mungi	Tata Solar			--	--
3	MK220816007	Ankush Kisan Gosavi	Ahmednagar	Pathardi	Dulechandgaon	Tata Solar			--	--
4	MK220716920	Aman Madhukar Navgire	Ahmednagar	Shevgaon	Amarapur	Tata Solar			=====	2022-02-01 06:08:47
5	MK221335934	Amrit Laxman Anbhule	Ahmednagar	Karjat	Nimgaon Gangarda	Tata Solar			--	2022-02-01 06:19:02
6	MK220550638	Ankit Sanjay Mate	Ahmednagar	Shrirampur	Bhokar	Tata Solar			--	--

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Open Vendor Payment Tab. Beneficiary List will load after selecting District & Vendor.



The screenshot shows the 'Beneficiary List' page in the DGM system. A modal titled 'Please provide your comment' is open, prompting the user to enter a remark. The background shows a table of beneficiaries with columns for Sr.No., Application No., Beneficiary Name, District, Taluka, Village, Vendor, View Reports, Action, Comment, and DGM Approval. The 'Action' column contains icons for various actions, including 'DGM Approval'.

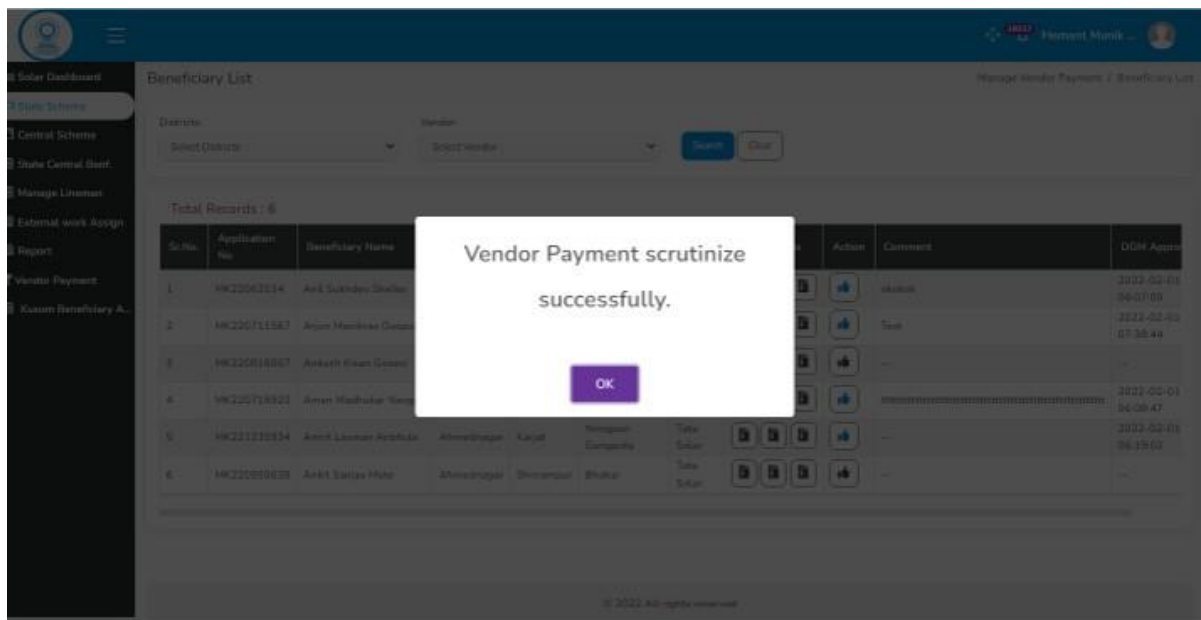
Beneficiary List Table:

Sr.No.	Application No.	Beneficiary Name	District	Taluka	Village	Vendor	View Reports	Action	Comment	DGM Approval
1	MK22062034	Anil Sukhdev Shelke	Ahmednagar	Nevasa	Rastapur	Tata Solar	[Icons]	[DGM Approval]	okokok	2022-02-01 06:07:09
2	MK220711567	Arjun Manikrao Daspute	Ahmednagar	Shevgaon	Mungi	Tata Solar	[Icons]	[Icons]	--	--
3	MK220816007	Ankush Kisan Gosavi	Ahmednagar	Pathardi	Dulechandgaon	Tata Solar	[Icons]	[Icons]	--	--
4	MK220716920	Aman Madhukar Navgire	Ahmednagar	Shevgaon	Amarapur	Tata Solar	[Icons]	[Icons]	=====	2022-02-01 06:08:47
5	MK221335934	Amrit Laxman Anbhule	Ahmednagar	Karjat	Nimgaon Gangarda	Tata Solar	[Icons]	[Icons]	--	2022-02-01 06:19:02
6	MK220550638	Ankit Sanjay Mate	Ahmednagar	Shrirampur	Bhokar	Tata Solar	[Icons]	[Icons]	--	--

DGM will approve beneficiary for Payment, click on DGM Approval button from Action Item. Enter Comment / Query against selected beneficiary & click on Submit button.

Note:

1. As part of provisioning for vendor payment approval, within 3 working days action has to be taken from DGM end.
2. If no action taken auto Approval will be sanctioned without Query/Comment auto approve date will be captured.



After Approved by DGM Comment & Date will automatically reflected in List. Status will also change “Approved by DGM”.

DGM also view all reports (i.e. Inspection, Installation, and Insurance Copy).