# **USER MANUAL**

PM-KUSUM: Karnataka State Solar Energy Data Management Platform (Component – B Off Grid Solar Pump)



Document is developed by HKRP Innovations LLP (HKRP) for Ministry of New and renewable Energy (MNRE) and Karnataka Renewable Energy Development Limited (KREDL), Karnataka under contract number 080 22202100.

This document has been prepared on the basis set out in HKRP's contract for 'To develop state Portals and integrate that with National portal for monitoring and progress of Component C Feeder Level Solarisation for PMKUSUM' with Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH ("the Client").

# **Table of Contents**

1.	INTRODUCTION TO PM-KUSUM SCHEME	9
2.	SEDM PURPOSE & VISION	11
3.	WELCOME PAGE	12
4.	SIGN IN ON SEDM PLATFORM	20
5.	HOME PAGE	22
6.	USER PROFILE PAGE	23
7.	CHANGE PASSWORD	26
8.	REGISTER NEW STATE IMPLEMENTING AGENCY (SIA) & (EA)	28
9.	SETTING MODULE	28
9	.1. REGISTRATION OF EMPANELLED AGENCY (EA)	29
9	.2. REGISTRATION OF STATE IMPLEMENTING AGENCY (SIA)	34
10.	USER ROLE MANAGEMENT	38
1	0.1 REGISTER NEW USER	39
11.	MASTER SETTINGS (CONFIGURATIONS)	63
1	1.1. REGISTRATION OF TENDER	63
1	1.2. EA RATE CARD	67
1	1.3. REGISTRATION OF EA STORE SUB LOCATION	73
1	1.4. REGISTRATION OF MANUFACTURER DETAILS	77
1	1.5. REGISTRATION OF PRODUCT DETAILS	83
1	1.6. REGISTRATION OF TENDER CHECKLIST	88
1	1.7. REGISTRATION OF TENDER CHECKLIST DETAILS	93
1	1.8. AUDIT TRAIL	98
12.	APPLICATION WORKFLOW STAGES	101
13.	CONSUMER/FARMER APPLICATION REGISTRATION	102
14.	FEASIBLE APPLICATION	129
15.	FARMER SHARE RECEIVED	133
16.	ORDER PLACED TO EMPANELLED AGENCY (EA)	135
17.	ASSET TEST REPORT CREATION BY EA	137
18.	LOT CREATION & UPDATING PDI STATUS	144
19.	INSTALLATION AND COMMISSION (I&C) DONE	156
1	9.1 ASSET SERIAL NO. AND IMEI NUMBER MAPPING	157
1	9.2 INSTALLATION & COMMISSION DONE (I&C)	162

20. INSTALLATION & COMMISSION (I&C) VERIFICATION	166
21. PCR (PROJECT COMPLETION REPORT)	172
22. LIVE MONITORING	179
23. PERFORMANCE ANALYSIS	188
24. SUMMARY	195
25. CONSUMER/FARMER MANAGEMENT ANALYSIS	203
26. SCHEME PROGRESS	212
26.1 SCHEME PROGRESS REPORT	213
26.2 BULK PROGRESS MAPPING	221
27. ASSET TRACKING & REPLACEMENT	229
28. SIGN OUT	239
29. SUPPORT TEAM CONTACT DETAILS	241
ANNEXURE-I (SITE SURVEY DONE)	242
ANNEXURE-II (IMEI NUMBER REGISTRATION)	252

# **Figures**

Figure 1 Welcome Page	12
Figure 2 Frequently Asked Questions (FAQs)	
Figure 3 Hindi Selected	
Figure 4 Component – C Feeder Level Solarisation District Wise Details	15
Figure 5 PM-KUSUM Component - C Feeder Level Solarisation District Wise Status ReportReport	15
Figure 6 Installers	16
Figure 7 Track Application	
Figure 8 Application Entered To Track Application	17
Figure 9 Track Application Report	18
Figure 10 Notice	19
Figure 11 Important Documents	19
Figure 12 Contact Us	20
Figure 13 Sign In Page	21
Figure 14 Sign In screens	22
Figure 15 Home Page	23
Figure 16 User Profile Information box	
Figure 17 Change Password	27
Figure 18 Modules	28
Figure 19 Setting Module	29
Figure 20 Empanelled Agency Tab	29
Figure 21 Empanelled Agency Tab Dashboard	30
Figure 22 CSV of Empanelled Agency Details	31
Figure 23 New Empanelled Agency Details	31
Figure 24 State Implementing Agency Tab	34
Figure 25 State Implementing Agency Tab Dashboard	
Figure 26 CSV of State Implementing Agency Details	

Figure 27 New State Implementing Agency Details	
Figure 28 User Role Module	
Figure 29 Add User Button on User Role Dashboard	39
Figure 30 Add User Form	43
Figure 31 User Information	44
Figure 32 Module Roles	49
Figure 33 Consumer Functionality	50
Figure 34 Scheme Progress Functionality	
Figure 35 Site Survey Functionality	
Figure 36 Asset Functionality	
Figure 37 Live Monitoring Functionality	
Figure 38 Device Registration Functionality	
Figure 39 Complaint Sub Modules	
Figure 40 User Role Dashboard	
Figure 41 Change Password Screen	
Figure 42 Assign Farmer Rights	
Figure 43 User Role Module Selection Screen	
Figure 44 Setting Module	
Figure 45 Tender Tab	
Figure 46 Tender Tab Dashboard	
Figure 47 CSV of Tender Details	
Figure 48 New Tender Details	
Figure 49 EA Rate Card Tab	
Figure 50 EA Rate Card Dashboard	
Figure 51 CSV of EA Rate Card Details Figure	
Figure 52 New EA Rate Card Details	
Figure 53 EA Store Sub Location Tab	
Figure 54 EA Store Sub Location Dashboard	
Figure 55 CSV of EA Store Sub Location Details	
Figure 56 New EA Store Sub Location Details	
Figure 57 Manufacturer Tab	
Figure 58 Manufacturer Tab Dashboard	
Figure 59 CSV of Manufacturer Details	
Figure 60 New Manufacturer Details	
Figure 61 Product Tab	
Figure 62 Product Tab Dashboard	
Figure 63 CSV of Product Details	
Figure 64 New Product Details	
Figure 65 Tender Checklist Tab	
Figure 66 Tender Checklist Tab Dashboard	
Figure 67 CSV of Tender Checklist	
Figure 68 New Checklist Details	
Figure 69 Tender Checklist Detail Tab	
Figure 70 Select Tender Checklist Template	
Figure 71 Tender Checklist Template Dashboard	
Figure 72 CSV of Tender Checklist Template	
73 New Tender Checklist Details	
Figure 74 Audit Tab	
Figure 75 Audit Tab Filters	99
Figure 76 Audit Dashboard (Applied Filters)	
Figure 77 Audit Details – CSV File	101

Figure 78 Details	103
Figure 79 Select District	103
Figure 80 District List	103
Figure 81 Add Farmer Button	103
Figure 82 Add farmer Form	104
Figure 83 Application & Consumer Details	105
Figure 84 Communication & Location Details	106
Figure 85 Irrigation Details	
Figure 86 Pump Details	
Figure 87 Solar Details	
Figure 88 Agriculture Details	
Figure 89 Financial & Commercial Details	
Figure 90 Other Details	
Figure 91 Loan Details	
Figure 92 Bank Details	
Figure 93 List of Document Attached	
Figure 94 Detail Dashboard	
Figure 95 Consumer Detail Data Columns (i)	
Figure 96 Consumer Detail Data Columns (il)	
Figure 97 Consumer/Farmer Detail Dashboard	
Figure 98 Confirmation Screen to Delete All Updated Consumer/Farmer Application Status	
Figure 99 Filter 1 Solution & Empanelled Agency	
Figure 100 Filter 2 Empanelled Agency	
Figure 100 Filter 2 Empanetied Agency	
Figure 101 District Survey Summary Details CSV	
Figure 103 Details dashboard csv file (i)	
Figure 103 Details dashboard csv file (i)	
Figure 105 Details dashboard Excel file (i)	
Figure 106 Details dashboard Excel file (ii)	
Figure 107 Details dashboard Excel file (iii)	
Figure 108 Details dashboard PDF	
Figure 109 Show / Hide columns filter	
Figure 110 Scheme Progress report for Consumer/Farmer	
Figure 111 Site Survey Detail of Consumer/Farmer	
Figure 112 Details	
Figure 113 Details Dashboard	
Figure 114 Site Survey Details	
Figure 115 Application Accept button	
Figure 116 Application Hold-Reject Button	
Figure 117 Reason for Application Hold/Reject	
Figure 118 Farmer Application Flow Chart	
Figure 119 Details	
Figure 120 Updated Farmer Share Received	
Figure 121 Details	
Figure 122 Details Dashboard	
Figure 123 Assign EA to the Consumer/Farmer	
Figure 124 Updated Order Place to EA	
Figure 125 Test Report	
Figure 126 Asset Test Report	
Figure 127 Add Asset Test Report	
Figure 128 Set Report	142

	29 Individual Report	
Figure 1	30 Lot Management Option	144
Figure 1	31 Lot Creation Button	145
	32 Lot Form	
	33 Select Input/CSV Dropdown	
Figure 1	34 Entering Comma Separated Asset Serial Nos	149
Figure 1	35 Serial No. CSV Format Button	150
Figure 1	36 Serial No CSV File	150
Figure 1	37 Filters to Fetch Out Consumer/Farmer's Application Numbers	150
Figure 1	38 Add Asset box	151
Figure 1	39 Next Button	151
Figure 1	40 Pump Checklist	152
Figure 1	41 Solar Panel Checklist	153
Figure 1	42 Pump Controller Checklist	154
Figure 1	43 Structure Checklist	155
Figure 1	44 Checklist & Document Submit Button	155
Figure 1	45 Status Updated	156
Figure 1	46 Asset Mapping By EA Option	157
	47 Asset Mapping in Bulk	
	48 Asset Mapping Format	
Figure 1	49 Save as CSV (Comma Delimited)	158
	50 Asset Mapping by EA Dashboard	
	51 Consumer Info Tab	
Figure 1	52 Individual Asset Mapping	161
_	53 IMEI Replacement	
Figure 1	54 I & C Photos	162
Figure 1	55 I&C Status box	163
Figure 1	56 Insurance Policy	163
Figure 1	57 Asset Details	164
Figure 1	58 Real-time Dashboard	165
Figure 1	59 View History	166
Figure 1	60 Asset Mapping By SNA Option	167
Figure 1	61 Asset Mapping by SNA Dashboard	168
Figure 1	62 Consumer info Tab	169
	63 Site Inspection Checklist	
Figure 1	64 Installation Report Upload Screen	172
Figure 1	65 Project Completion Report	178
	66 Live Monitoring Dashboard Option	
Figure 1	67 Live Monitoring Dashboard	180
	68 Consumer Details (i)	
Figure 1	69 Consumer Details (ii)	181
Figure 1	70 Update RMS Latitude - Longitude	182
	71 Invalid Parameters of Green Box of Live Monitoring Dashboard	
	72 Amritsar District Solar Pump Statistics	
	73 Broad View of Consumer/Farmer of Selected District	
Figure 1	74 Consumer/Farmer Solar Pump Statistics	186
_	75 Real Time View of the Consumer/Farmer	
_	76 State level performance analysis	
_	77 District Statistics	
Figure 1	78 Broad View of Consumer/Farmer of Selected District	193
	79 Consumer/Farmer Solar Pump Statistics	

	ner	
Figure 181 Consumer/Farmer Management Sumr	nary option selected on Consumer/Farmer Dashboard	196
Figure 182 EA selection option in 'Select EA' filte	r	199
	filter	
Figure 184 Applied filter: Sri Savitir Solar Pvt Ltd	(EA), AC-7.5HP, Submersible Pumps (Waterfilled Motors)	200
Figure 186 District-wise summary of Applications	s Received for various pump models report	201
Figure 188 Using the filter "Show / hide columns	" to display only selected columns	202
Figure 189 Using "Search" filter to list down all e	ntries for District = Amritsar	202
	e	
Figure 191 Consumer/Farmer Management Analy	sis option selected on Consumer/Farmer Dashboard	203
Figure 192 Consumer/Farmer Analysis Dashboar	d	204
Figure 193 Filter Applied: Application Received		205
Figure 194 Filter Applied: Feasible Application		206
Figure 195 Filter Applied: Application Received		206
Figure 196 Filter options for Analysis graphs		207
Figure 197 Consumer/Farmer Analysis - Pie Char	t	207
Figure 198 Consumer/Farmer Analysis – Funnel	chart	207
Figure 199 Filter Applied: Shakti Pumping		208
Figure 200 Consumer/Farmer Analysis - Filter op	tions	208
Figure 201 Map View		209
Figure 202 Filter Applied: Installation & Commiss	sion, Tata Power Solar Systems Ltd	210
Figure 203 Consumer/Farmer Analysis statistics	for district-wise location	211
Figure 204 MIS Reports		213
Figure 205 Yearly Progress Summary – Tabular v	riew	214
Figure 206 Yearly Progress Summary – Chart vie	w	214
Figure 207 District Progress Summary- tabular vi	ew	.215
Figure 208 District Progress Summary – Chart vi	ew	216
Figure 209 Capacity wise Progress Summary – T	abular view	.217
Figure 210 Capacity wise Progress Summary – c	hart view	.218
Figure 211 Empanelled Agency Progress Summa	ry – Tabular view	.219
Figure 212 Empanelled Agency Progress Summa	ry – Chart view	220
Figure 213 Gender Wise Report – Tabular View		221
Figure 214 Bulk Progress Mapping Dashboard		222
Figure 215 Site Survey Done CSV File Upload		224
Figure 216 Site Survey Bulk Upload Format		224
	at	
Figure 219 Farmer Share Received CSV File Uplo	ad	226
Figure 220 Site Survey Bulk Upload Format		227
Figure 221 Bulk Progress Update Form		228
Figure 222 PDF output		228
Figure 224 Consumer List		229
Figure 225 Site Location Dashboard		230
•		
<u> </u>		
Figure 228 Field Service Engineer Dashboard		232
•		
Figure 230 EA Store		233

Figure 231 Status Update pop-up box	234
Figure 232 Transfer pop-up box	234
Figure 233 Create pop-up box	235
Figure 234 SIA Lab	235
Figure 235 SIA Store	235
Figure 236 Asset dashboard filter – asset type	236
Figure 237 ASSET DASHBOARD FILTER – sub location	236
Figure 238 ASSET DASHBOARD FILTER - ASSET status	236
Figure 239 Asset Mapping By EA Option	237
Figure 240 Asset Mapping by EA Dashboard	
Figure 241 IMEI Replacement Button	
Figure 242 IMEI No. Replacement By Generating New IMEI No	239
Figure 243 IMEI No. Replacement from Registered IMEI Nos	239
Figure 244 Logout	240
Figure 245 Home Selected	240
Figure 246 Sign out	241
Figure 247 Welcome Page of Site Survey Mobile Application	243
Figure 248 Sign In Box	244
Figure 249 Select Component and Application No	245
Figure 250 Consumer Site Survey Details	
Figure 251 Key Points of Site Survey Details	249
Figure 252 Get Current Location Button	250
Figure 253 Latitude-Longitude	250
Figure 254 Logout Button	251
Figure 255 Device Registration	252
Figure 256 IMEI Bulk Upload	252
Figure 257 IMEI No. CSV Format	253
Figure 258 Upload IMEI No. CSV	253
Figure 259 Add New Device Registration Button	254
Figure 260 Add Device Registration	254

# **Figures**

# Table of Contents

Type chapter title (level 1)	1
Type chapter title (level 2)	
Type chapter title (level 3)	
Type chapter title (level 1)	
Type chapter title (level 2)	
Type chapter title (level 3)	

# Table 1 **Glossary**

Abbreviation	Full Form
CSV file	Comma-separated values file
DO	District Officer
DISCOM	Distribution Company
EA	Empanelled Agency
I&C	Installation and Commission
IMEI	International Mobile Equipment Identity
MNRE	Ministry of New and Renewable Energy
PCR	Project Completion Report
PDF	Printed Document Format
PDI	Pre-Dispatch Inspection
PM-KUSUM	Pradhan Mantri Kisan Urja Suraksha evam Utthaan Mahabhiyan
RMS	Remote Monitoring System
SEDM	Solar Energy Data Management
SIA	State Implementing Agency
SNA	State Nodal Agency (SIA)
SI	System Integrator
НО	Head Office

# TABLE 2 URL LINKS

Module	URL link	
--------	----------	--

PMKUSUM Web Application	https://kaliveui.hkapl.in
PMKUSUM Web API	

#### TABLE 3 MINIMUM EQUIMENT REQUIRED TO ACCESS STATE SEDM PLATFORM:

Description	Recommended Specifications				
Processor	Intel Dual Core or Higher				
Processor Speed	3.2 GHz				
RAM	4 GB or Higher				
Operating System	Windows				
Browser	Google chrome / Mozilla Firefox				
Internet Speed	4 Mbps or Higher				

# **Release History**

Version	Date (dd-Mon-yyyy)	Released by		
1.1	24-Mar-2023	ARTI VYAS		

## 1. INTRODUCTION TO PM-KUSUM SCHEME

**Pradhan Mantri Kisan Urja Suraksha evam Utthaan Mahabhiyan** (PM-KUSUM) scheme was initiated by Government of India and launched by the Ministry of New and Renewable Energy (MNRE) to provide farmers with renewable as well as feasible energy sources for electricity and irrigation. PM-KUSUM Yojana got its administrative approval in March 2019 and guidelines were framed in July 2019. The scheme aims towards the installation of solar pumps and grid-connected solar panels in nationwide farmlands, in order to de-dieselize and solarise the agricultural sector.

PM-KUSUM scheme plans to add solar renewable capacity of 30.8 GW by 2022 with the total central financial support of INR 34,035 Crore including installation and service charges to the implementing agencies.

The Scheme consists of three components:

- Component A: 10,000 MW of Decentralized Ground Mounted Grid Connected Renewable Power Plants of individual plant size up to 2 MW.
- Component B: Installation of 20 lakh standalone Solar Powered Agriculture Pumps of individual pump capacity up to 7.5 HP.
- Component C: Solarisation of 15 Lakh Grid-connected Agriculture Pumps of individual pump capacity up to 7.5 HP.

In State, the scheme will be run under the supervision of the Central Government's subordinate Ministry of New and Renewable Energy.

This scheme is especially for the farmers, which is also being added as an important effort towards increasing the income of the farmers.

The Central Government's PM-KUSUM Yojana has been launched in State, which will bring prosperity in the lives of farmers. This scheme has been implemented with the objective of saving electricity during agricultural operations, reducing the electricity expenditure of farmers and promoting solar energy.

#### **SEDM PURPOSE & VISION**

The Solar Energy Data Management (SEDM) Platform has been developed to serve the vision of **One Nation – One Solar** for PM-KUSUM scheme.

The primary features of SEDM:

- 1) A single platform to monitor various Solar PV based plants and pumps installed under PM-KUSUM scheme in State.
  - Stand-alone Solar Pumps, Grid Connected Solar Pumps, Distributed Solar Plants.
- 2) A single platform for multiple stakeholders
  - Farmers, Empanelled Agencies (EA), State Implementing Agency (SIA) SIA, DISCOM, MNRE,
- 3) A single platform to undertake multiple processes under PM KUSUM scheme like
  - Consumer/Farmer Registration, DBT Integration, Project Process Management, Asset Management, Complaints Management.
- 4) A single platform to remotely monitor plants and pumps by connecting to multiple devices such as
  - Pump controllers, Drivers, Energy meters, Inverters, Combiner boxes etc.

# 2. WELCOME PAGE

Upon opening the State SEDM portal, all users (registered/unregistered) land on the welcome page of the portal.

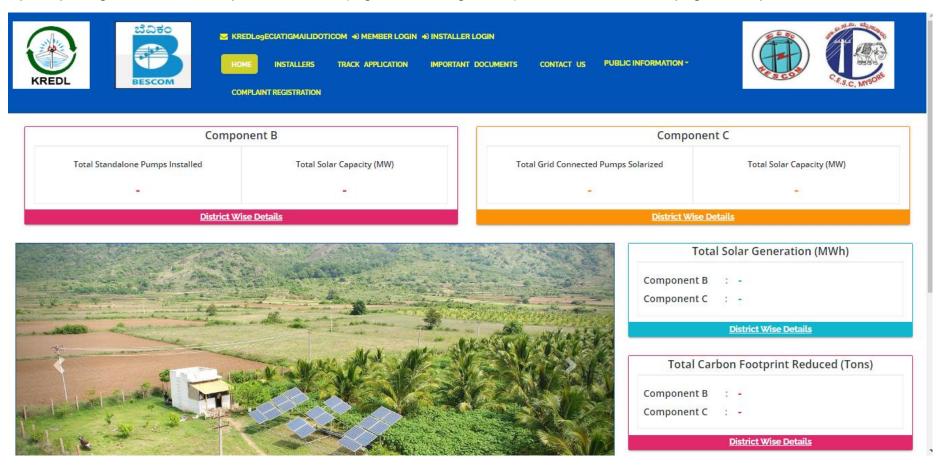


FIGURE 1 WELCOME PAGE

• On the welcome page's heading, there is a provision of "Frequently Asked Questions (FAQs)" provided (as highlighted in red in above Figure 1). Below are the frequently asked questions, as shown in Figure 2.

# FREQUENTLY ASKED QUESTIONS

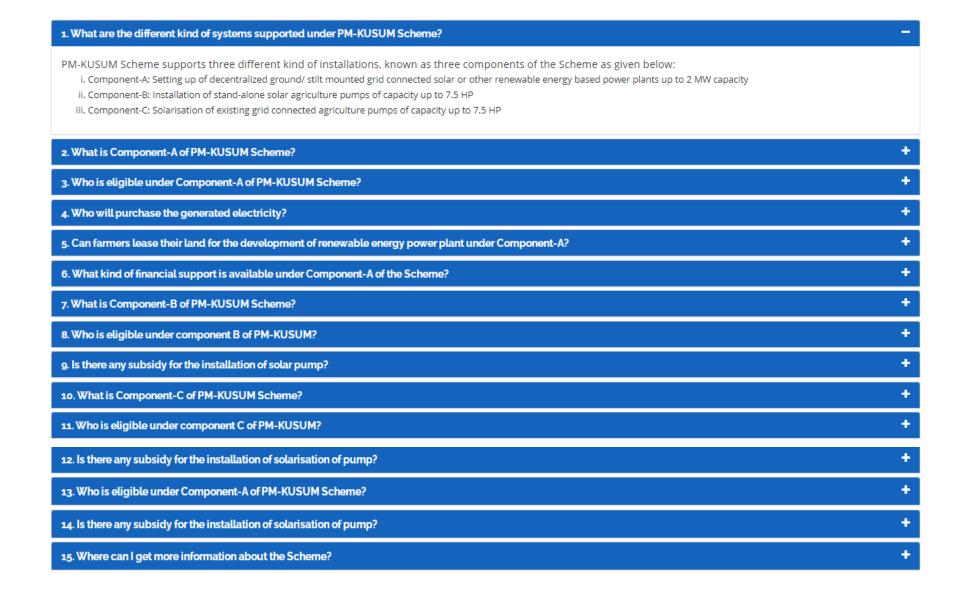


FIGURE 2 FREQUENTLY ASKED QUESTIONS (FAQS)

• The provision of language is selection is also there on the "Welcome Page" in which default selection will be of "English" language (highlighted in yellow in Figure 1). After selection of different language, corresponding output are shown below in Figure 3.

#### > Selected - Hindi



FIGURE 3 HINDI SELECTED

- On the welcome page, there are 5 indicators among which 3 depicting the components of PM-KUSUM scheme along with the cumulative figures of total solar plants and pumps installed and their capacity and other two depicts Total Solar Generation (MWh) and Total Carbon Footprint Reduced (Tons) (as shown in Figure 1).
- To get a detailed view of the capacity installed under each component, click on the 'District Wise Details' tab under each component (as shown in below Figure 4 Component B District Wise Details the blue box), which will generate a detailed report in tabular form. (refer Figure 5)





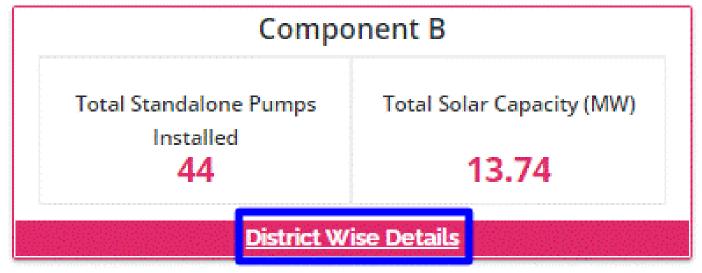


FIGURE 4 COMPONENT - B DISTRICT WISE DETAILS

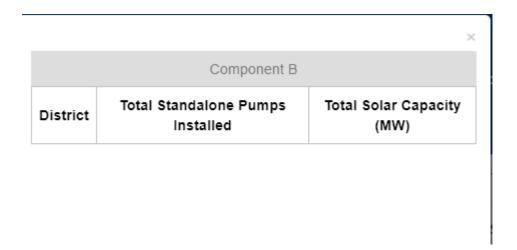


FIGURE 5 PM-KUSUM COMPONENT - B DISTRICT WISE STATUS REPORT

- District Wise Details provide the view of total installed Standalone Pumps and its capacity against Districts of State.
- Such report can be also seen without login into the SEDM Portal.
- > "INSTALLERS" tab will give the details of all Empanelled Agency who has been empanelled by SIA for supply of standalone solar pumps. (as shown in the below Figure 6)

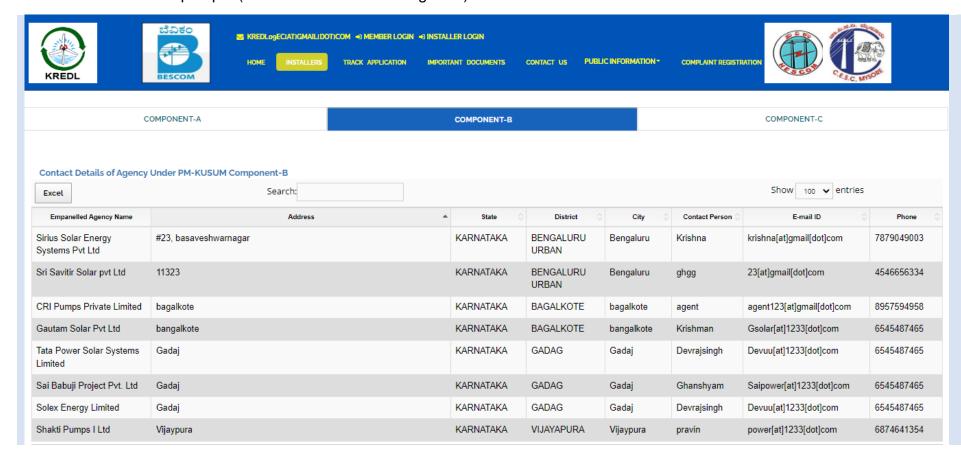




FIGURE 6 INSTALLERS

• "TRACK APPLICATION" tab provides the facility of tracking the Farmer Application by entering Application number or Consumer/Farmer Mobile No (as shown in Figure 7 in red box)

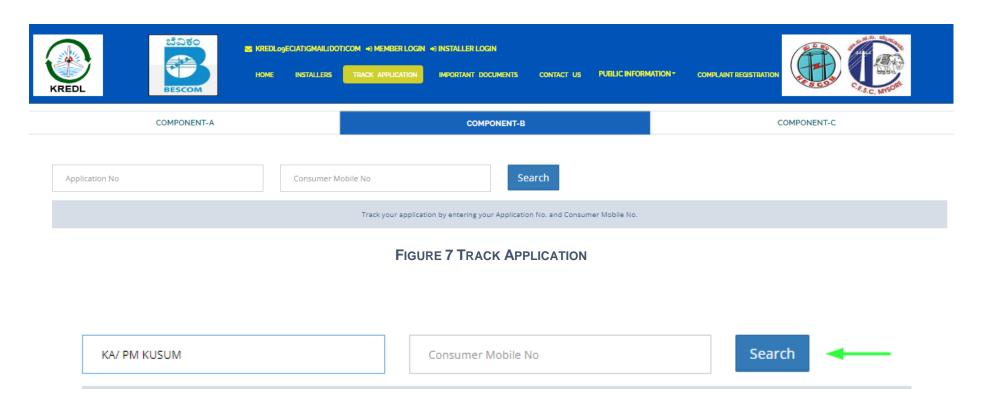


FIGURE 8 APPLICATION ENTERED TO TRACK APPLICATION

- When user enter Application no. or Consumer/Farmer Mobile no. and click on "Search" button, below report (Figure 9) will be shown.
- The completed status will have date on which status was completed.

Scheme Progress Of: U. Krishnamoorthy Application No: Mobile No: 8903159375

Sr No.	Status	Date
1	Application Received	14-07-2021
2	Site Survey Done	15-07-2021
3	Feasible Application	15-07-2021
4	Applicant Contribution Received	02-08-2021
5	Order placed to EA	05-08-2021
6	Lot & Doc. Creation by EA	
7	Lot & Doc. Verified	
8	PreDispatch Inspection	
9	Dispatched	
10	Installation & Commission	
11	I & C Verification	
12	SFA Released	
13	CFA Released	
14	Application Rejected	
15	On Hold	

FIGURE 9 TRACK APPLICATION REPORT

- "NOTICE" tab displays list of notices related to PM KUSUM scheme. (as shown in Figure 10)
- Uploaded Notices can be taken out manually.

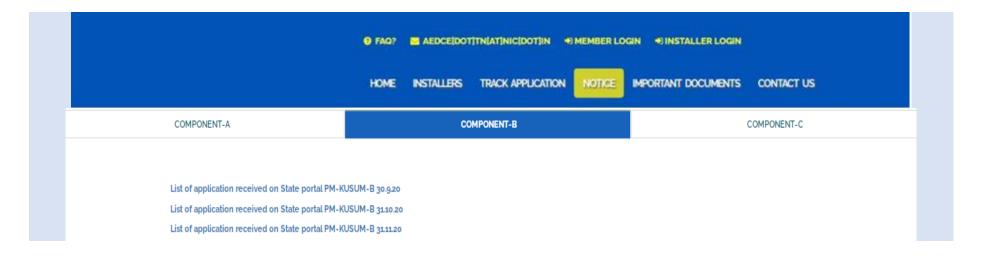


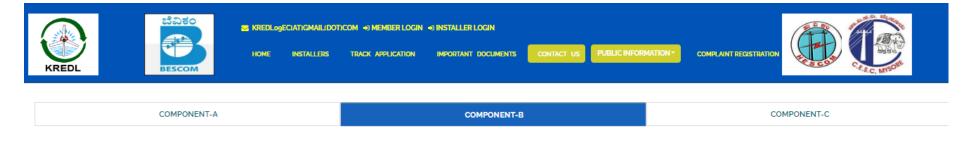
FIGURE 10 NOTICE

- > "IMPORTANT DOCUMENTS" tab displays list of documents that are vital for the PM KUSUM scheme. (as shown in Figure 11)
  - Úploaded Documents can be taken out manually.



FIGURE 11 IMPORTANT DOCUMENTS

> "CONTACT US" tab displays list of all Nodal officers of Districts for PM KUSUM Component-B. (as shown in Figure 12)



List of Nodal Officer of DISTRICTs for PM-KUSUM Component-B 1 KREDL Head Office, Bengaluru 080 22202100 kredlmd@gmail.com agmsog.it@gmail.com 2 BAGALKOTE 3 BENGALURU URBAN BENGALURU RURAL BELAGAVI 5 **BALLARI** 7 BIDAR VIJAYAPURA 9 CHAMARAJANAGARA CHIKKAMAGALURU

FIGURE 12 CONTACT US

# 3. SIGN IN ON SEDM PLATFORM

• To log in onto the SEDM portal, users can click on the "MEMBER LOGIN OR INSTALLER LOGIN" option on the Welcome Page.(highlighted in red in Figure 13)

Role	Login Option
Head Officer	
District Officer	MEMBER LOGIN
Empanelled Agency	INSTALLER LOGIN

• Such login options will be visible to all users including HO, DISCOM, SDN and EA.

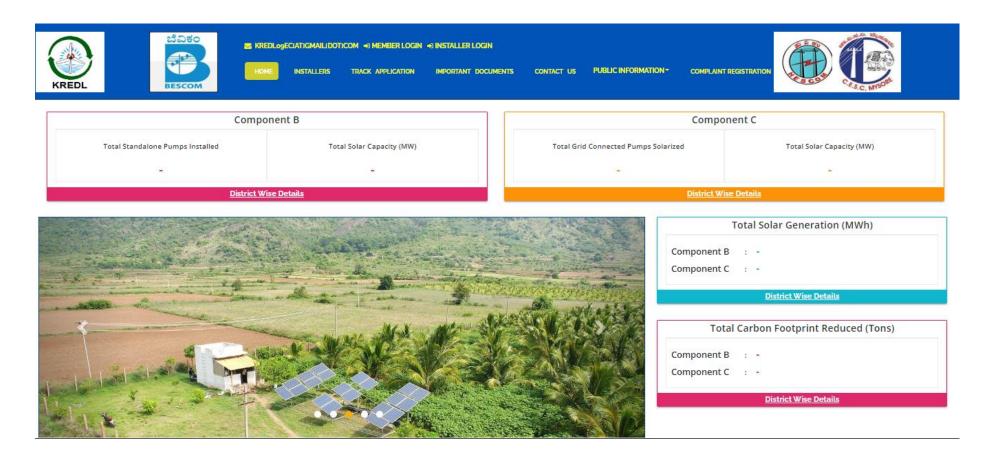


FIGURE 13 SIGN IN PAGE

- By clicking on the login options, it will show a pop-up box where the user must enter his username, password and the captcha code to sign in into their account.
- The user will be provided the credentials via email if the email gateway is configured.
- NOTE: If email gateway is not configured then Organization admin can share credentials manually. (click <u>User Role</u> for more details)

•

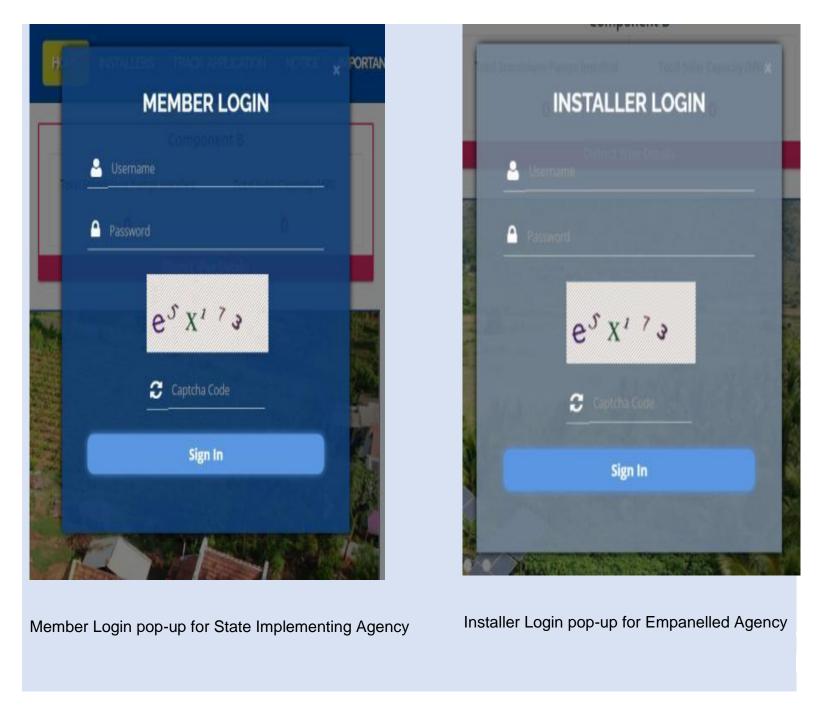


FIGURE 14 SIGN IN SCREENS

#### 4. HOME PAGE

• After the user successfully logs in to the SEDM portal it lands on the Home Page screen.

On the Home Page, users can select any of the 1 components to view the required Consumer/Farmer details, asset management, application tracking, performance analysis, etc.

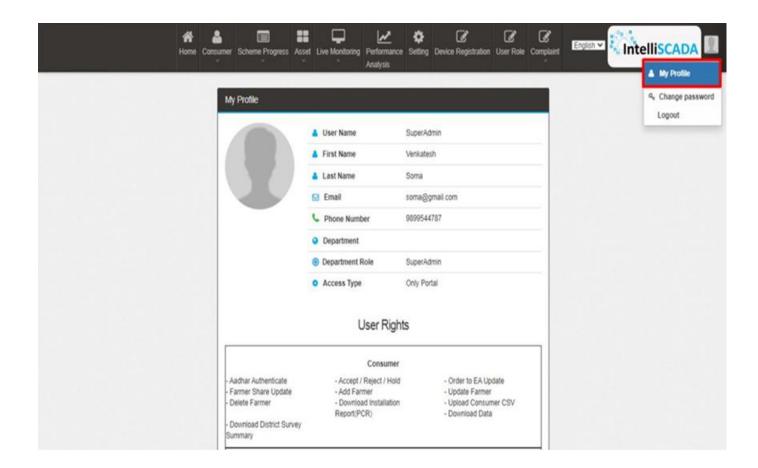
- Component A: Distributed Solar PV
- Component B: Off Grid Solar Pump
- Component C: Grid Connected Solar Pump
- Navigation Steps: -
  - 1. Sign in on the State SEDM Portal
  - 2. Click on 'Off Grid Solar Pump' icon on the Home Page as shown in the Figure 15 to access the Component-B of PM-KUSUM Scheme.
- Users having rights to access of related components (A, B, C) only will be allowed to navigate through.



#### FIGURE 15 HOME PAGE

# 5. USER PROFILE PAGE

- The users can view their profile information by clicking on the 'user' icon image in the top right corner (highlighted in red in below Figure 16) on this manual is for Component B le bar and then selecting the 'My Profile' option.
  - Navigation Steps: -
    - 1. Sign in on the State SEDM Portal
    - 2. Click on the 'User' icon on the Title Bar of the SEDM Portal Dashboard



	Scheme Progress	
Farmer Share Update By CSV Bulk Progress Update	<ul> <li>Site Survey Update By CSV</li> <li>Scheme Progress Details</li> <li>Update</li> </ul>	- Order to EA Update By CSV
	Site Survey	
Add Site Survey		
	Asset	
Add Asset Test Report Create Lot	<ul> <li>Update Test Report</li> <li>Update Asset Serial No</li> </ul>	Delete Test Report     Update Checklist & Document Submit
Update Document Verification Asset And IMEI Bulk Mapping I&C Update	Update Pre Dispatch Inspection     Asset Mapping     Installation Verification by SNA	Update Dispatch     IMEI Mapping     Upload Installation Report by
Insurance Update & Upload	- Asset Unmapping	SNA - Delete Lot
	Live Monitoring	
Dashboard	- Consumer Monitoring	
	Performance Analysis	
Performance Analysis View		
	Setting	
Tender System Integrator EA Store Sub Location Tender Checklist Insurance Details Audit	State Implementing Agency     EA Rate Card     Manufacturer     Tender CheckList Detail     Asset Type     Site Inspection Details	- Empamelled Agncy - EA Service Center - Product - PBG Status - Asset Status - Complaint SLA
	Device Registration	
Upload Device Registration	- Add New Device Registration	
	Complaint	
Dashboard Complaint Complaint Acknowledged Ticket Resolved	<ul> <li>Complaint Report</li> <li>Ticket ReAssigned</li> <li>Complaint Closed</li> </ul>	<ul> <li>Add Complaint</li> <li>Ticket ReAllocated</li> <li>Generate Ticket</li> </ul>

FIGURE 16 USER PROFILE INFORMATION BOX

- The following details are listed under 'My Profile' template card:
  - Username
  - First Name
  - Last Name
  - Email
  - Phone Number
  - Department
  - Department Role
  - Access Type
  - User Rights
- If the user wishes to change any details or sees a discrepancy in his details, he can contact the SEDM support team for required modifications.
- Ctrl + Click here "Support Team" for Support Team Contact details.

### 6. CHANGE PASSWORD

- The users can change their account password by clicking on the 'user' icon image in the top right corner on the title bar and then selecting the 'Change Password' option.
  - > Navigation Steps: -
    - 1. Sign in on the State SEDM Portal
    - 2. Click on the 'User' icon on the Title Bar of the SEDM Portal Dashboard
    - 3. Click on the 'Change Password' option from the drop-down menu

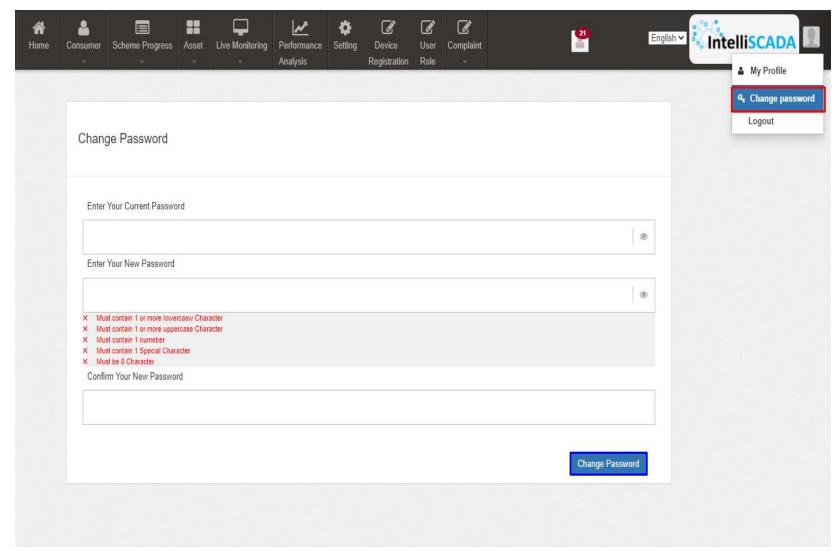


FIGURE 17 CHANGE PASSWORD

- The users can change their password by entering the current password, a new password and re-entering the new password to confirm it in the mentioned text fields. Then click on the 'Change Password' button to complete the process.
- Your New Password box and Confirm Your New Password box must have same password inputs otherwise an error will
  occur i.e. Please enter the same password as entered New Password

**Note:** Users should make sure their passwords are strong and secure as per below mentioned validations to avoid any untoward activities or misuse of their credentials by any other party.

- Length must be of minimum 8 characters
- 1 or more lowercase character
- 1 or more uppercase character
- 1 special character
- 1 or more numbers

# 7. REGISTER NEW STATE IMPLEMENTING AGENCY (SIA) & EMPANELL

CY (EA)

- > SIA will be shared **Super Admin** credential that can have access to all the three Components i.e. Distributed Solar PV (Component A), Off Grid Solar Pump (Component B) and Grid Connected Solar Pump (Component C) and also can have access to all the below mentioned 9 modules of portal:
  - Consumer
  - Scheme Progress
  - Asset
  - Live Monitoring
  - Performance Analysis
  - Setting
  - Device Registration
  - User Role
  - Complaint



FIGURE 18 MODULES

• Super Admin can register new State Implementing Agency (SIA) and Empanelled Agency (EA) in "Setting" module.

## 8. SETTING MODULE

- New Empanelled Agency & State Implementing Agency can be registered in "Setting" module.
- > Navigation Step :-
  - 1. Sign in on the State SEDM Portal
  - 2. Click on the Setting Module

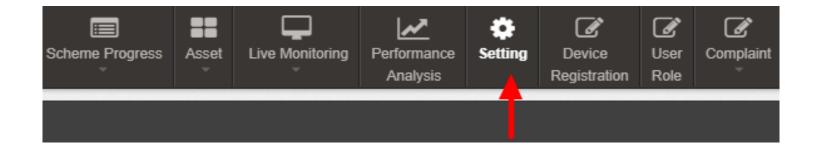


FIGURE 19 SETTING MODULE

#### 9.1. REGISTRATION OF EMPANELLED AGENCY (EA)

- Super Admin can register New Empanelled Agency by clicking on "Empanelled Agency" tab as pointed in below Figure 20.
- Empanelled Agencies registered with National SEDM Platform (<a href="https://pmkusum.mnre.gov.in">https://pmkusum.mnre.gov.in</a>) can only be registered in State SEDM Platform.
- Contact **Support Team** to get in touch with MNRE.
- Navigation Step :-
  - 1. Sign in on the State SEDM Portal
  - 2. Click on the Setting Module
  - 3. Click on Empanelled Agency Tab

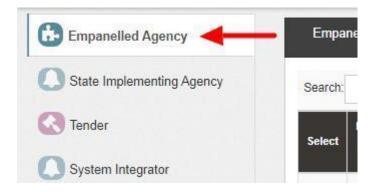


FIGURE 20 EMPANELLED AGENCY TAB

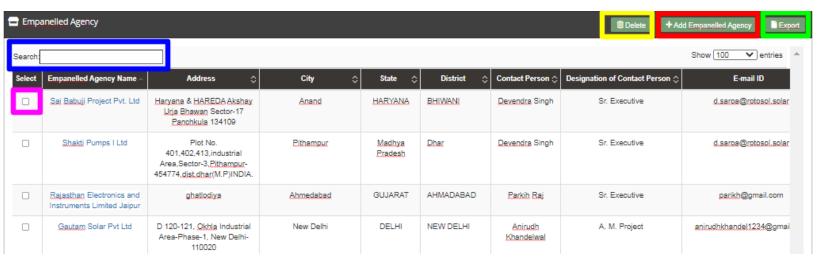


FIGURE 21 EMPANELLED AGENCY TAB DASHBOARD

Table 4 EMPANELLED AGENCY DASHBOARD DESCRIPTION

Action	Functionality	Highlighte d Colour	Туре	Description
Search	Search Empanelled Agency	Blue	Text Box	Enter input to explore Empanelled Agency details
Delete	Delete Empanelled Agency	Yellow	Button	Select check box (highlighted in <b>pink</b> ) and click on delete button to Delete Empanelled Agency details. This will be a soft delete wherein, all the data related to EA will still be stored in Database
Add Empanelled Agency	Register new Empanelled Agency	Red	Button	Register new Empanelled Agency by clicking on Add Empanelled Agency button
Export	CSV file for Empanelled Agency details	Green	Button	Download CSV file of Empanelled Agency details

1	A	В	С	D	E	F	G	Н	I	J	K	L
1	Empanelled Agency Name	Address	City	State	District	Contact Pe	Designation	E-mail ID	Phone	MSME	PAN No.	GST No.
2	Rajasthan Electronics and Instrun	54/2620, J	Jodhpur	RAJASTHA	Jodhpur	Surinder	Chief Engi	neer	8145646845	No	EUNDK980	24EUNDK9
3	Sai Babuji Project Pvt. Ltd	Haryana &	Anand	HARYANA	BHIWANI	Devendra	Sr.Executi	d.saroa@i	7225857445	No	AAACR906	24AAACR9
4	Shakti Pumps I Ltd	Plot No. 4	Anand	MADHYA	ARIYALUR	Devendra	Sr.Executi	ve	7292410500	No	AAACR906	24AAACR9
5	Solex energy limited	Plot No.13	Udyognag	GUJARAT	Udyognag	Harish	Manager		9952360955	No	AAVCS032	33AAVCS0

FIGURE 22 CSV OF EMPANELLED AGENCY DETAILS

• User can register new Empanelled Agency by clicking on "Add Empanelled Agency" button. (highlighted in red in Figure 21)

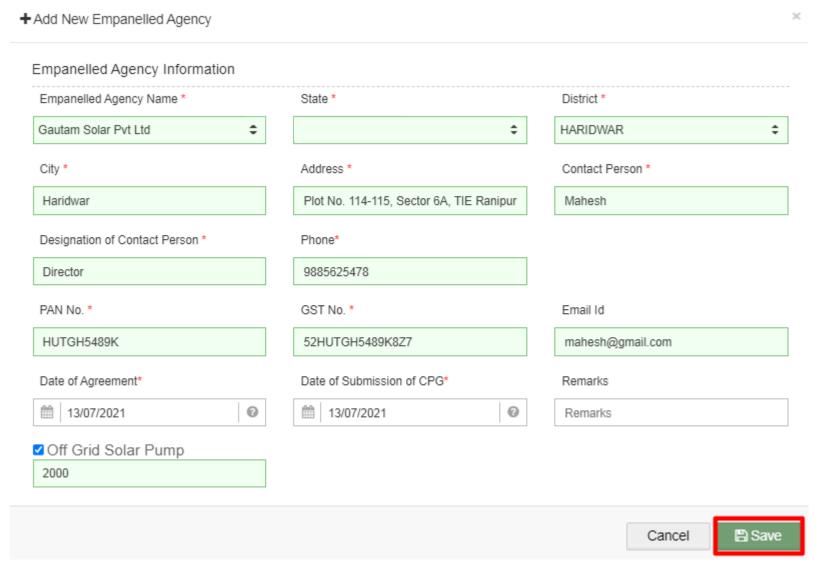


FIGURE 23 NEW EMPANELLED AGENCY DETAILS

# **Table 5 EMPANELLED AGENCY REGISTRATION FIELDS DESCRIPTION**

Field	Input	Drop Down Options	Mandator y Field	Sample Values	Descriptio n	Validations
Empanelled Agency Name	Drop Down	<ul> <li>Sai Babuji Project Pvt. Ltd.</li> <li>Gautam Solar Pvt. Ltd.</li> <li>CRI Pumps Pvt. Ltd.</li> <li>Shakti Pumps Ltd.</li> <li>Solex Energy Ltd.</li> <li>Junna Solar System Pvt. Ltd.</li> </ul>		Gautam Solar Pvt Ltd	Select EA as per the requirement.	
State	Drop Down	- STATE - GUJARAT - KARNATAKA - TRIPURA	<b>√</b>	STATE	Selection of relevant state.	-
District	Drop Down	<ul> <li>BAGALKOTE</li> <li>BALLARI</li> <li>BIDAR</li> <li>CHITRADURGA</li> <li>DHARWAD</li> <li>GADAG</li> <li>HASSAN</li> <li>HAVERI</li> <li>KOLAR</li> </ul>	<b>✓</b>	GADAG	Select district according to the selected State.	-
City	Text	-	✓	GADAG	-	-
Address	Text	-	<b>√</b>	Plot No. 114-115, Sector 6A, Ranipur	-	-
Contact Person	Text	-	<b>√</b>	Mahesh	-	-
Designation of Contact Person	Text	-	<b>√</b>	Director	-	-
Phone	Numerical	-	✓	9310341987	Contact no of Empanelled Agency	- Must be of 10 digits only

PAN No.	Numerical	-	FDESF5224 A	PAN No of Empanelled Agency	<ul> <li>Must be of 10 characters only</li> <li>First five characters should be any upper case alphabets</li> <li>Next four characters should be any number from 0 to 9</li> <li>The last (tenth) character should be any upper case alphabet</li> <li>It should not contain any white space</li> </ul>
GST No.	Text	-	24FDESF52 24A 1ZP	GST no of Empanelled Agency	<ul> <li>It must be of 15 digits only</li> <li>First two digits should be the state code</li> <li>Next ten digits should be the PAN number of the person or business entity</li> <li>The thirteenth is alphanumeric digit (1-9 or A-Z)</li> <li>The fourteenth digit will be the alphabet "Z" by default</li> <li>The last digit should be any number (1-9)</li> </ul>
E-mail ID	Email	-	ri@gmail.co m	Email Id of Empanelled agency	It must contain: - Alphabets (a-z) in lower case only - Digits (0-9) (non mandatory) - Printable characters (! #\$%&'*+-/=?^_`{} ~) - Symbol "@" - Domain name (gmail, gov, yahoo) - A period (.)

						- Sub domain name (co.in, com, org)
Date of Agreement	Date	-	✓	19/05/2021	Date on which agreement was done	-
Date of Submission of CPG	Date	-	✓	19/05/2021	Date on which CPG was submitted	-
Remarks	Text	-	-	-	Remarks if any	-
Component	Radio Button	-	<b>√</b>	Off Grid Solar Pump	Select the relevant component	-

• After filling all the details, user has to click on the "Save" button (highlighted in red in Figure 23) to register New Empanelled Agency.

# 9.2. REGISTRATION OF STATE IMPLEMENTING AGENCY (SIA)

# Registering New State Implementing Agency (SIA)

- Super Admin can register New State Implementing Agency by clicking on "State Implementing Agency" tab as pointed in below Figure 24.
- State Implementing Agencies registered with National SEDM platform (<a href="https://pmkusum.mnre.gov.in">https://pmkusum.mnre.gov.in</a>)
- Contact <u>Support team</u> to get in touch with MNRE.
- > Navigation Step :-
  - 1. Sign in on the State SEDM Portal
  - 2. Click on the Setting Module
  - 3. Click on State Implementing Agency Tab



FIGURE 24 STATE IMPLEMENTING AGENCY TAB

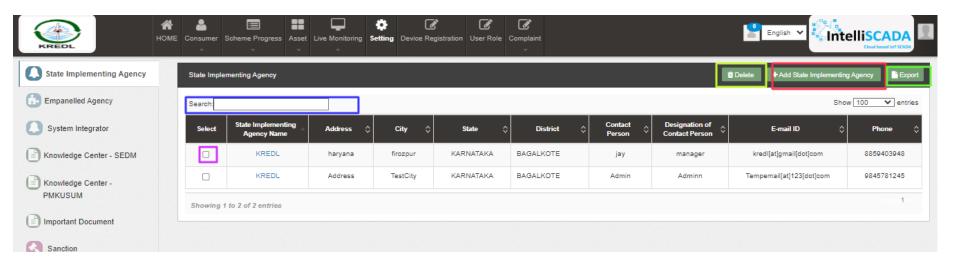


FIGURE 25 STATE IMPLEMENTING AGENCY TAB DASHBOARD

#### Table 6 STATE IMPLEMENTING AGENCY DASHBOARD DESCRIPTION

Action	Functionality	Highlighted Colour	Туре	Description
Search	Search State Implementing Agency	Blue	Text Box	Enter input to explore State Implementing Agency details
Delete	Delete State Implementing Agency	Yellow	Button	Select check box (highlighted in <b>pink</b> ) and click on delete button to Delete State Implementing Agency details. This will be a soft delete wherein, all the data related to SIA will still be stored in Database
Add State Implementing Agency	Register new State Implementing Agency	Red	Button	Register new State Implementing Agency by clicking on Add State Implementing Agency button
Export	CSV file for State Implementing Agency details	Green	Button	Download CSV file of State Implementing Agency details,

Α	В	С	D	Е	F	G	Н	1	J	K
Select	State Imp	Address	City	State	District	Contact Po	Designation	E-mail ID	Phone	
	KREDL	haryana	firozpur	KARNATA	BAGALKO	jay	manager	kredl[at]g	8.86E+09	
	KREDL	Address	TestCity	KARNATA	BAGALKO	Admin	Adminn	Tempema	9.85E+09	

FIGURE 26 CSV of State Implementing Agency Details

• User can register new State Implementing Agency by clicking on "Add State Implementing Agency" button. (highlighted in red in Figure 25)

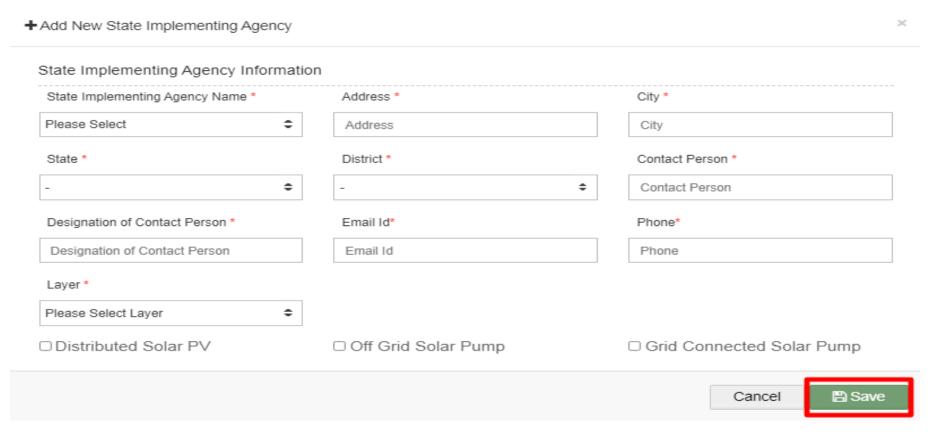


FIGURE 27 NEW STATE IMPLEMENTING AGENCY DETAILS

# Table 7 STATE IMPLEMENTING AGENCY REGISTRATION FIELDS DESCRIPTION

Field	Input	Drop Down Options	Mandator y Field	Sample Values	Description	Validations
State Implementi ng Agency Name	Drop Down	- STATE IMPLEMENTIN G AGENCY - HAREDA - TREDA - GUVNL	<b>√</b>	STATE IMPLEMENTING AGENCY	Select SIA as per the requirement.	_
Address	Text	-	<b>√</b>	Solar passive complex, Plot No. 1&2, Sector- 33D, Chandigarh, 160020	-	-
City	Text	-	✓	Chandigarh	-	-
State	Drop Down	- STATE - GUJARAT - KARNATAKA - TRIPURA	<b>√</b>	STATE	Selection of relevant state.	-
District	Drop Down	<ul> <li>BAGALKOTE</li> <li>BALLARI</li> <li>BIDAR</li> <li>CHITRADURG</li> <li>A</li> <li>DHARWAD</li> <li>GADAG</li> <li>HASSAN</li> <li>HAVERI</li> </ul>	<b>✓</b>	GADAG	Select district according to the selected State.	-

		- KOLAR				
Contact Person	Text	-	✓	Sh. Navjot Pal Singh	-	-
Designation of Contact Person	Text	-	<b>√</b>	SIA	-	-
E-mail id	Email	-		pc.bains@punjab.gov.in	-	<ul> <li>It must contain:</li> <li>Alphabets (a-z) in lower case only</li> <li>Digits (0-9) (non mandatory)</li> <li>Printable characters (!#\$%&amp;'*+-/=?^_`{} ~)</li> <li>Symbol "@"</li> <li>Domain name (gmail, gov, yahoo)</li> <li>A period (.)</li> <li>Sub domain name (co.in, com, org)</li> </ul>
Phone	Numeric al	-	✓	7696512630	-	- Must be of 10 digits only
Layer	Drop Down	<ul><li>District wise</li><li>Discom wise</li></ul>	<b>✓</b>	District Wise	Selection is to be chosen based on scheme tracking as per district flow or as per discom flow	-
Component	Radio Button	-	<b>√</b>	Off Grid Solar Pump	-	-

- After filling all the details, user has to click on the "Save" button (highlighted in red in Figure 27) to register New State Implementing Agency.
- After registering Empanelled Agency (EA) and State Empanelled Agency (SIA), Super Admin can now create users and assign roles to the users.

## 9. USER ROLE MANAGEMENT

# User Role Management

- ➤ User Role Management module facilitates the creation of users of SIA/EA with assignment of roles.
- Furthermore, it also provides the functionality to the Organization Admin of registering the new users of the corresponding Organization with access rights.
- After registering the Empanelled Agency and State Implementing Agency details, Super Admin can now register new users and assign roles through User Role module.

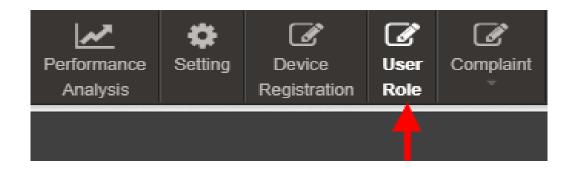


FIGURE 28 USER ROLE MODULE

#### **10.1 REGISTER NEW USER**

## ❖ Register New User

• To register new user, Super Admin has to click on the "Add User" button (pointed in below Figure 29).

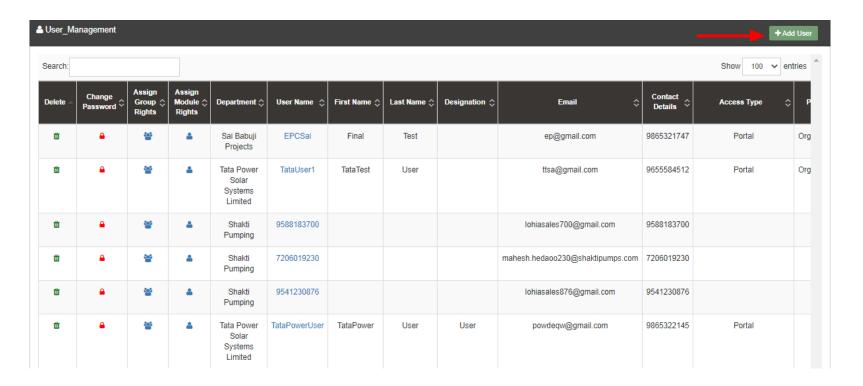
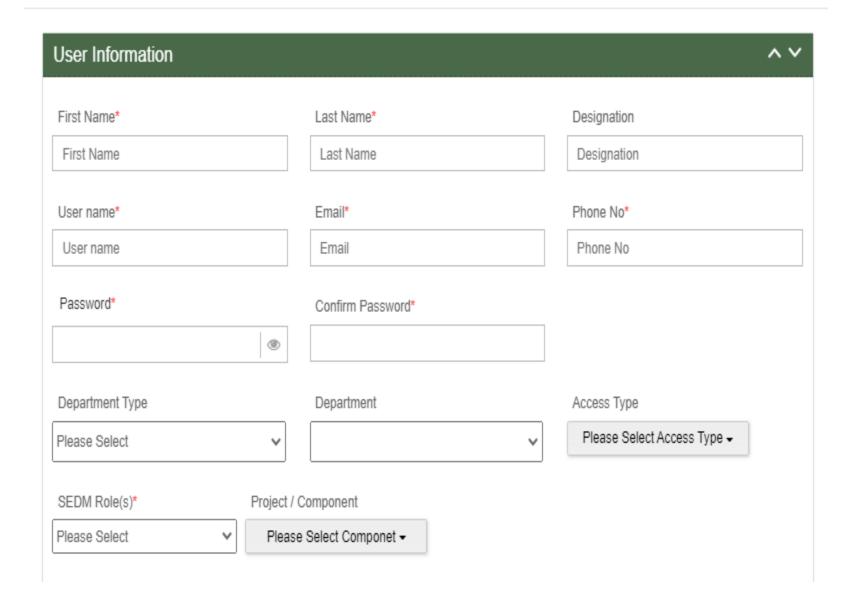


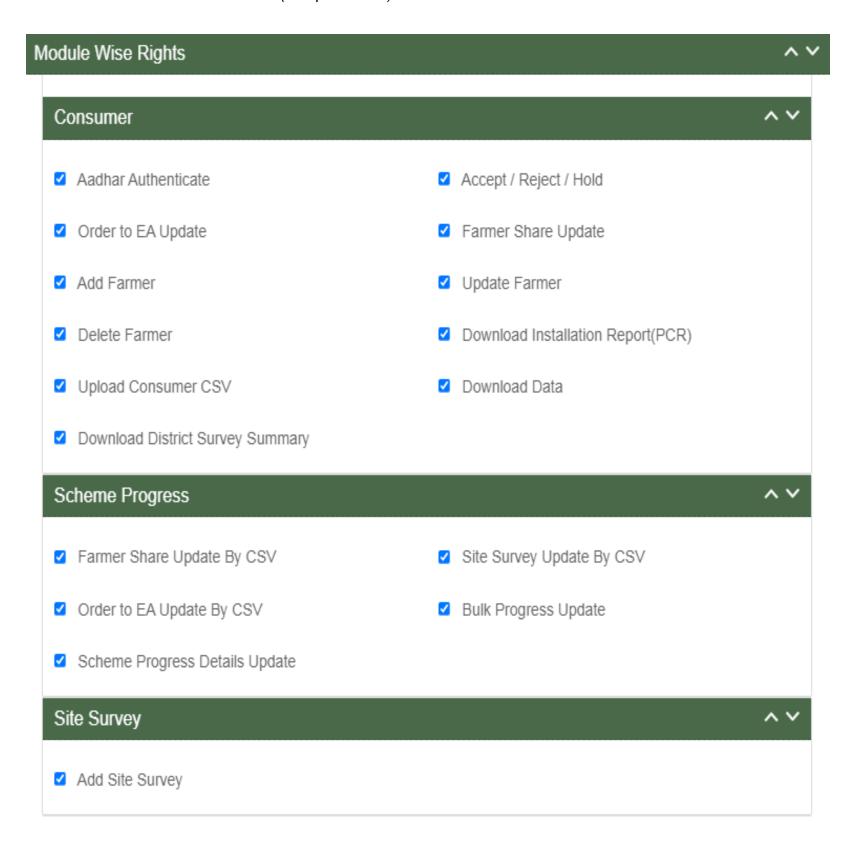
FIGURE 29 ADD USER BUTTON ON USER ROLE DASHBOARD

- To register new user, user has to enter two types of following details :
  - User Information
  - Module Roles

Add User

+Add User ×





Asset				^ ~
✓ Add As	set Test Report	<u>~</u>	Update Test Report	
✓ Delete	Test Report	<u>~</u>	Create Lot	
Update	Asset Serial No	<u>~</u>	Update Checklist & Document Submit	
Update	Document Verification	<u>~</u>	Update Pre Dispatch Inspection	
Update	Dispatch	<b>Z</b>	Asset And IMEI Bulk Mapping	
☑ Asset N	Napping	<u>~</u>	IMEI Mapping	
☑ I&C Up	date	<b>✓</b>	Installation Verification by SNA	
Upload	Installation Report by SNA	<b>✓</b>	Insurance Update & Upload	
Asset U	Inmapping	<b>✓</b>	Delete Lot	
Live Moni	itoring			^ ~
Dashbo	pard	<b>Z</b>	Consumer Monitoring	
Performa	nce Analysis			^ ~
✓ Perform	nance Analysis View			

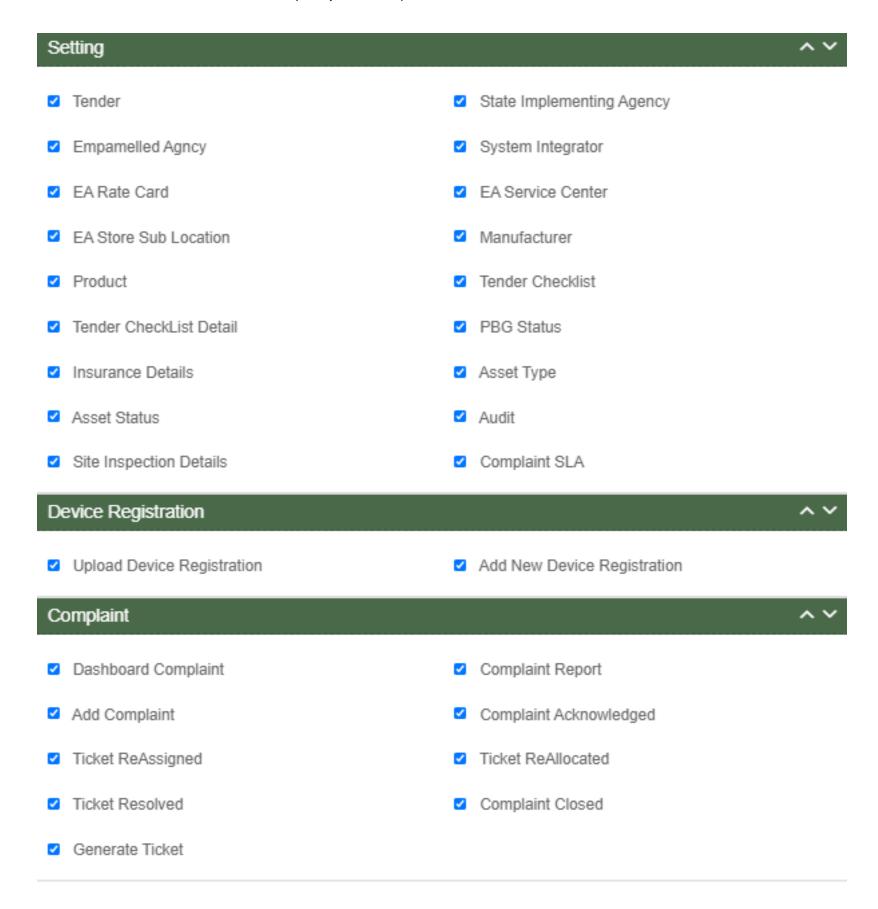


FIGURE 30 ADD USER FORM

# ❖ User Information

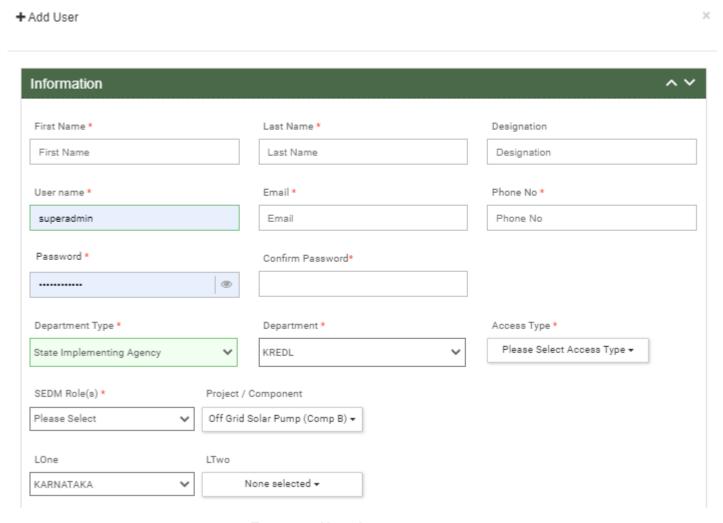


FIGURE 31 USER INFORMATION

## Table 8 NEW USER REGISTRATION FIELDS DESCRIPTION

Field	Input	Drop Down & Check Box Options	Mandatory Field	Sample Values	Description	Validations
First Name	Text	-	✓	Ram	Input first name of the user	-
Last Name	Text	-	✓	Sharma	-	-
Designation	Text	-	-	EPC	-	-
Username	Text	-	<b>√</b>	ramsharma	-	-
Email	Email	-		ram@gmail.com	-	<ul> <li>It must contain:</li> <li>Alphabets (a-z) in lower case only</li> <li>Digits (0-9) (non mandatory)</li> <li>Printable characters (!#\$%&amp;'*+-/=?^_`{} ~)</li> <li>Symbol "@"</li> <li>Domain name (gmail, gov, yahoo)</li> <li>A period (.)</li> <li>Sub domain name (co.in, com, org)</li> </ul>
Phone No	Numerical	-	✓	7458748588	-	- Must be of 10 digits only
Password	Password	-	<b>√</b>	Ram@123	-	<ul> <li>Length must be of minimum 8 characters</li> <li>1 or more lowercase character</li> <li>1 or more uppercase character</li> <li>1 special character</li> <li>1 or more numbers</li> </ul>
Confirm Password	Password	-	<b>√</b>	Ram@123	-	<ul> <li>Length must be of minimum 8 characters</li> <li>1 or more lowercase character</li> <li>1 or more uppercase character</li> <li>1 special character</li> <li>1 or more numbers</li> </ul>
Department Type	Drop Down	<ul> <li>State Implementing Agency</li> <li>Empanelled Agency</li> <li>System Integrator</li> </ul>	<b>✓</b>	Empanelled Agency	Selection of relevant Department as per the requirement. System Integrator is a separate Empanelled agency who installs RMS	

					system separately as required in GJ	
Department	Drop Down	<ul> <li>Sai Babuji Project Pvt. Ltd.</li> <li>Gautam Solar Pvt. Ltd.</li> <li>CRI Pumps Pvt. Ltd.</li> <li>Shakti Pumps Ltd.</li> <li>Solex Energy Ltd.</li> <li>Junna Solar System Pvt. Ltd.</li> </ul>		Gautam Solar Pvt. Ltd.	Selection of relevant department according to the selected department type.	
Access Type	Drop Down	<ul><li>Only     Configuration</li><li>Only Portal</li><li>Only Mobile     Application</li></ul>	<b>√</b>	Only Portal	Selection of relevant access type as per the requirement. (refer  Table 9 ACCESS TYPE DROP  DOWN)	-
User Role(s)	Drop Down	<ul><li>Super Admin</li><li>Organization</li><li>Admin</li><li>User</li></ul>	<b>✓</b>	Super Admin	Selection of relevant user role as per the requirement. Only Super Admin can create new Super Admin user.	-
State	Drop Down	<ul><li>STATE</li><li>GUJARAT</li><li>KARNATAKA</li><li>TRIPURA</li></ul>	<b>√</b>	STATE	Selection of relevant state. This shall be loaded on the basis of Layer.	-
District	Drop Down	<ul> <li>BAGALKOTE</li> <li>BALLARI</li> <li>BIDAR</li> <li>CHITRADURG</li> <li>A</li> <li>DHARWAD</li> <li>GADAG</li> <li>HASSAN</li> <li>HAVERI</li> <li>KOLAR</li> </ul>	•	GADAG	Select district according to the selected State. This shall be loaded on the basis of Layer.	-

Project /	Drop	- Distributed	✓	Off Grid Solar	Selection of PM-	-
Component	Down	Solar PV – A - Off Grid Solar Pump – B - Grid Connected		Pump – B	KUSUM Scheme Component	
		Solar Pump –C				

Department Type	Department	Description	Department Drop	Description
Drop Down	Туре		Down	
<ul> <li>State Implementing Agency</li> </ul>	State Implementing Agency	Selecting this option indicates that the new user will belong from the State Implementing Agency department type.	<ul><li>STATE IMPLEMENTING AGENCY</li><li>JREDA</li><li>GUVNL</li><li>KREDL</li></ul>	By selecting SIA will provide SIA list to process further as shown in Department Drop Down.
<ul><li>Empanelled Agency</li><li>System Integrator</li></ul>	Empanelled Agency	Selecting this option indicates that the new user will belong from the Empanelled Agency department type.	<ul> <li>Sai Babuji Project Pvt. Ltd.</li> <li>Gautam Solar Pvt. Ltd.</li> <li>CRI Pumps Pvt. Ltd.</li> <li>Shakti Pumps Ltd.</li> <li>Solex Energy Ltd.</li> <li>Junna Solar System Pvt. Ltd.</li> </ul>	By selecting EA will provide EA list to process further as shown in Department Drop Down.
	System Integrator	Selecting this option indicates that new user will belong from the System Integrator department type.	- HKRP - ABCD	By selecting System Integrator will provide System Organization list to process further as shown in Department Drop Down.

# **Table 9 ACCESS TYPE DROP DOWN**

Access Type Drop Down	Option Name	Description
	Only Configuration	
		This option gives writes to
- Only Configuration		user to access configuration.
- Only Portal	Only Portal	
- Only Mobile Application		This option gives writes to user to access Portal.
	Only Mobile Application	
		This option gives writes to user to access Mobile Application

## **Table 10 USER ROLE DROPDOWN**

User Role Drop Down	Role	Access	User Creation	Specifications
	Super Admin	This user has access of every module of State SEDM Platform.	This user can create "Organization Admin" & "User" and also can provide access to any of all modules.	This user can only register Tender, State Implementing Agency (SIA) and Empanelled Agency (EA).
- Super Admin				This user can create other Super Admin of SIA only and not of EA.
<ul><li>Organization Admin</li><li>User</li></ul>	Organization Admin	This user has access to the modules that Super Admin provided.	This user can create other "Organization Admin" and "User" and can provide access to those modules only that he have access of.	This user can create one or more "User" for its own Organization only.
	User	This user has access to the modules that Super Admin or Organization Admin provided.	This user can neither create any user nor can provide any access.	This user cannot register State Implementing Agency (SIA) & Empanelled Agency (EA) and cannot create any "User".

## ❖ Module Roles



FIGURE 32 MODULE ROLES

- User has to click anywhere in the red highlighted boxes (as shown in the above Figure 32) to open up the module to provide the access of Functionality to the existing user.
- After opening the module, user has to select the Check Box (highlighted in red in below Figure 33) to choose the access of Functionality for the new user.

• Following are the Functionality, whose access can be decided by the Super Admin / Organization Admin for the new users or existing users :

## Consumer Functionality

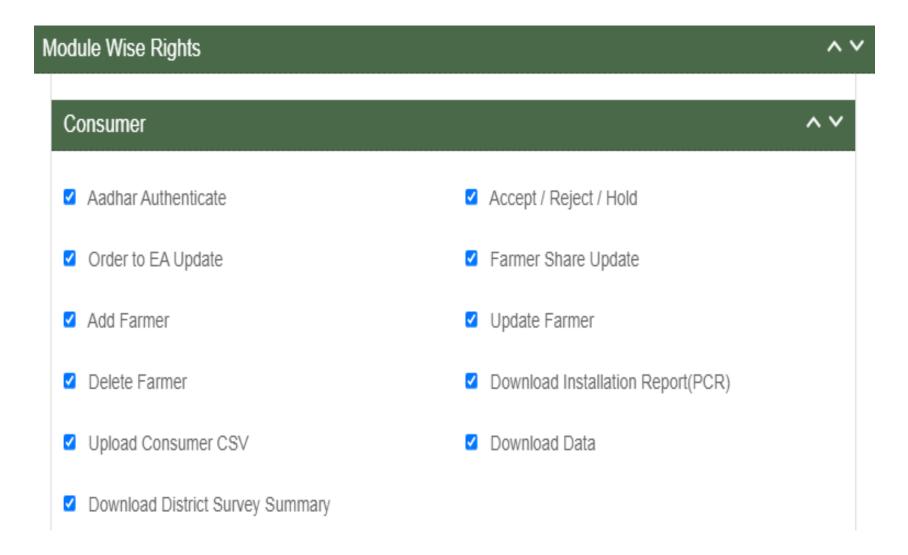


FIGURE 33 CONSUMER FUNCTIONALITY

#### **TABLE 11 CONSUMER FUNCTIONALITY**

Consumer Functionality Name	Description
Aadhaar Authenticate	Selecting this Functionality will provide the access to update the consumer/farmer application status "Aadhaar Authentication".
Accept / Reject / Hold	Selecting this Functionality will provide the access to accept or reject or hold the consumer/farmer application.

Order to EA Update	Selecting this Functionality will provide the access to assign the Empanelled Agency to the consumer/farmer application.	
Farmer Share Update	Selecting this Functionality will provide the access to update the consumer/farmer application status "Farmer Share Received".	
Add Farmer	Selecting this Functionality will provide the access to register the new consumer/farmer application.	
Update Farmer	Selecting this Functionality will provide the access to amend the consumer/farmer application details.	
Delete Farmer	Selecting this Functionality will provide the access to delete the consumer/farmer application.	
Download Installation Report (PCR)	Selecting this Functionality will provide the access to download the of the consumer/farmer application.	
Upload Consumer CSV	Selecting this Functionality will provide the access to upload the ".csv" file for consumer/farmer application registration in bulk.	
Download Data	Selecting this Functionality will provide the access to download the excel file of the data of all consumer/farmer applications.	
Download District Survey Summary	Selecting this Functionality will provide the access to download district survey summary report.	

# **❖** Scheme Progress

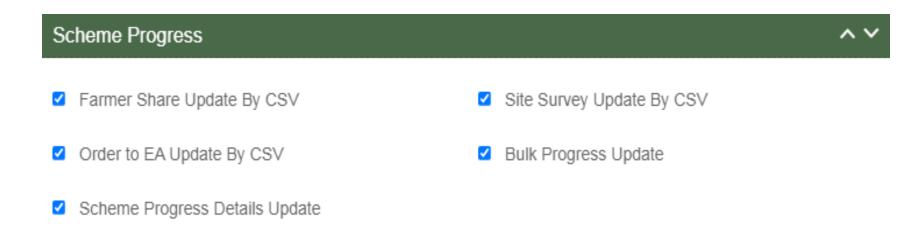


FIGURE 34 SCHEME PROGRESS FUNCTIONALITY

TABLE 12 SCHEME PROGRESS FUNCTIONALITY

Scheme Progress Functionality Name	Description
Farmer Share Update by CSV	Selecting this Functionality will provide the access to update the consumer/farmer application status "Farmer Share Received" in bulk by uploading a CSV file.
Site Survey Update by CSV	Selecting this Functionality will provide the access to update the consumer/farmer application status "Site Survey Done" in bulk by uploading a CSV.
Order to EA Update by CSV	Selecting this Functionality will provide the access to assign the Empanelled Agency to the consumer/farmer application in bulk by uploading a CSV file.
Bulk Progress Update	Selecting this Functionality will provide the access to update any consumer/farmer application status in bulk, using this right user can only update the status and will not be able to update the farmer data.
Scheme Progress Details Update	Selecting this Functionality will provide the access to update the date of previous updated consumer/farmer application status.

# **❖** Site Survey Functionality



FIGURE 35 SITE SURVEY FUNCTIONALITY

# **TABLE 13 SITE SURVEY FUNCTIONALITY**

Site Survey Functionality Name	Description
Add Site Survey	Selecting this Functionality will provide the access to Site Survey Mobile Application update the consumer/farmer application status "Site Survey" via Site Survey.

# ❖ Asset Functionality

Asset	^ ~
✓ Add Asset Test Report	✓ Update Test Report
✓ Delete Test Report	✓ Create Lot
✓ Update Asset Serial No	✓ Update Checklist & Document Submit
✓ Update Document Verification	✓ Update Pre Dispatch Inspection
✓ Update Dispatch	Asset And IMEI Bulk Mapping
Asset Mapping	✓ IMEI Mapping
✓ I&C Update	Installation Verification by SNA
✓ Upload Installation Report by SNA	✓ Insurance Update & Upload
Asset Unmapping	☑ Delete Lot

FIGURE 36 ASSET FUNCTIONALITY

## **TABLE 14 ASSET FUNCTIONALITY**

Asset Functionality Name	Description
Add Asset Test Report	Selecting this Functionality will provide the access to add the asset test report.
Update Test Report	Selecting this Functionality will provide the access to update the Asset test report.
Delete Test Report	Selecting this Functionality will provide the access to delete the asset test report.
Create Lot	Selecting this Functionality will provide the access to create the Asset Lot & document.
Update Asset Serial Number	Selecting this Functionality will provide the access to update the asset serial number in Lot.
Update Checklist & Document Submit	Selecting this Functionality will provide the access to update the status "Lot & Document Submitted" of the consumer/farmer applications.
Update Document Verification	Selecting this Functionality will provide the access to update the status "Document Verified" of the consumer/farmer applications.
Update Pre Dispatch Inspection	Selecting this Functionality will provide the access to update the status "Pre Dispatch Inspection" of the consumer/farmer applications.
Update Dispatch	Selecting this Functionality will provide the access to update the status "Dispatched" of the consumer/farmer applications.
Asset & IMEI Bulk Mapping	Selecting this Functionality will provide the access to map the asset serial numbers and IMEI numbers with the consumer/farmer in bulk by uploading a CSV file.
Asset Mapping	Selecting this Functionality will provide the access to map the asset serial numbers with the consumer/farmer individually.
IMEI Mapping	Selecting this Functionality will provide the access to map the IMEI numbers with the consumer/farmer individually
I&C Update	Selecting this Functionality will provide the access to update the status "Installation & Commission Done" of the consumer/farmer applications.
Installation Verification by SNA	Selecting this Functionality will provide the access to update the status "Installation & Commission Verification" of the consumer/farmer applications.
Upload Installation Report by SNA	Selecting this Functionality will provide the access to upload the Installation Report
Insurance Update and Upload	Selecting this Functionality will provide the access to upload the Insurance details like Insurance number and Insurance Policy Document
Asset Unmapping	Selecting this Functionality will provide the access to unmap the asset serial numbers and IMEI numbers from the consumer/farmer.
Delete Lot	Selecting this Functionality will provide the access to delete the created lot.

# **❖ Live Monitoring Functionality**

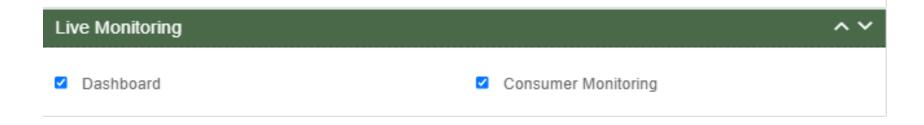


FIGURE 37 LIVE MONITORING FUNCTIONALITY

## **TABLE 15 LIVE MONITORING FUNCTIONALITY**

Live Monitoring Functionality Name	Description
Dashboard	Selecting this Functionality will provide the access Live Monitoring Dashboard
Consumer Monitoring	Selecting this Functionality will provide the access of consumer monitoring in which user can monitor RMS data, map individual Asset Serial no. and IMEI nos., update I&C Done status and I&C Verification and Insurance

# **❖** Device registration Functionality

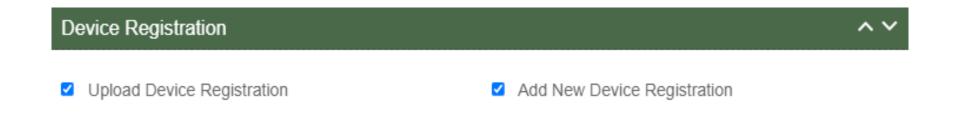


FIGURE 38 DEVICE REGISTRATION FUNCTIONALITY

## **TABLE 16 DEVICE REGISTRATION FUNCTIONALITY**

Device Registration Functionality Name	Description
Upload Device Registration	Selecting this Functionality will provide the access to register Device IMEI numbers in bulk by uploading a CSV file.
Add New Device Registration	Selecting this Functionality will provide the access to register a Device IMEI number.

# Complaint Sub Modules

Complaint	^ ~
✓ Dashboard Complaint	✓ Complaint Report
Add Complaint	Complaint Acknowledged
✓ Ticket ReAssigned	✓ Ticket ReAllocated
✓ Ticket Resolved	✓ Complaint Closed
Generate Ticket	

FIGURE 39 COMPLAINT SUB MODULES

**TABLE 17 COMPLAINT FUNCTIONALITY** 

Complaint Sub Module Name	Description		
Dashboard Complaint	Selecting this sub module will provide the access to the Complaint Dashboard		
Add Complaint	Selecting this sub module will provide the access to register a new complaint		
Ticket Reassigned	Selecting this sub module will provide the access to reassign the ticket to user within the organization		
Ticket Resolved	Selecting this sub module will provide the access to update the Complaint Status "Resolved"		
Generate Ticket	Selecting this sub module will provide the access to generate the ticket for a complaint		

Complaint Report	Selecting this sub module will provide the access to the Complaint Reports
Complaint Acknowledge	Selecting this sub module will provide the access to update the Complaint Status "Acknowledge"
Ticket Reallocated	Selecting this sub module will provide the access to reallocate the ticket to organization (SIA / EA)
Complaint Closed	Selecting this sub module will provide the access to close the complaint

- User has to select the check box corresponding to the Functionality as shown in above figures.
- After selection of the Functionality, Super Admin can create new user role and can also provide access to modules and Functionality to the new user. (Refer "User Role" drop down in New User Registration form - Figure 31)

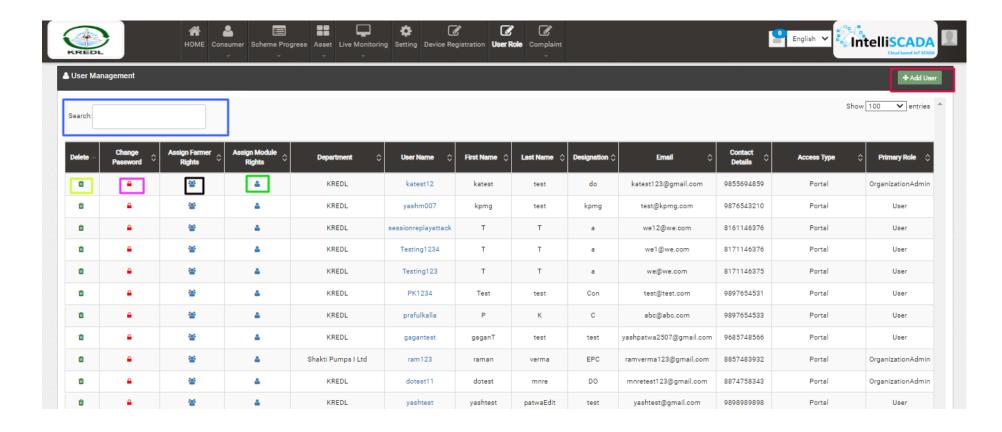


FIGURE 40 USER ROLE DASHBOARD

#### Table 18 USER ROLE DASHBOARD DESCRIPTION

Action	Functionality	Highlighted Colour	Туре	Description
Search	Search User	Blue	Text Box	Enter input to explore User details
Add User	Create New User	Red	Button	Create New User by clicking on Add User button
Delete Icon	Delete User	Yellow	Icon Button	Click on delete green icon button to Delete User details
Change Password Icon	Change Password	Purple	Icon Button	Click Change password red icon to change password
Assign Farmer Rights	Farmer wise Access	Black	Icon Button	This functionality will provide access to the user to view the data of RMS system of allowed/mapped farmers
Assign Module Rights	Edit Module Rights	Green	Icon Button	Using this option organization admin can modify User Rights.

## > Change Password

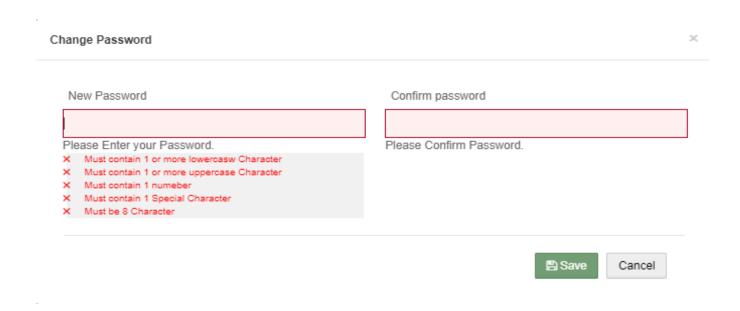


FIGURE 41 CHANGE PASSWORD SCREEN

- User has to enter "New password" and "Confirm password" as shown in above Figure 41.
- > Assign Farmer Rights
- By clicking on the icon of "Assign Farmer Rights" (highlighted in black in Figure 40), Super Admin / Organization admin can provide access to the user to view the data of RMS System mapped with the selected farmers. (window screen for the same shown below in Figure 42)

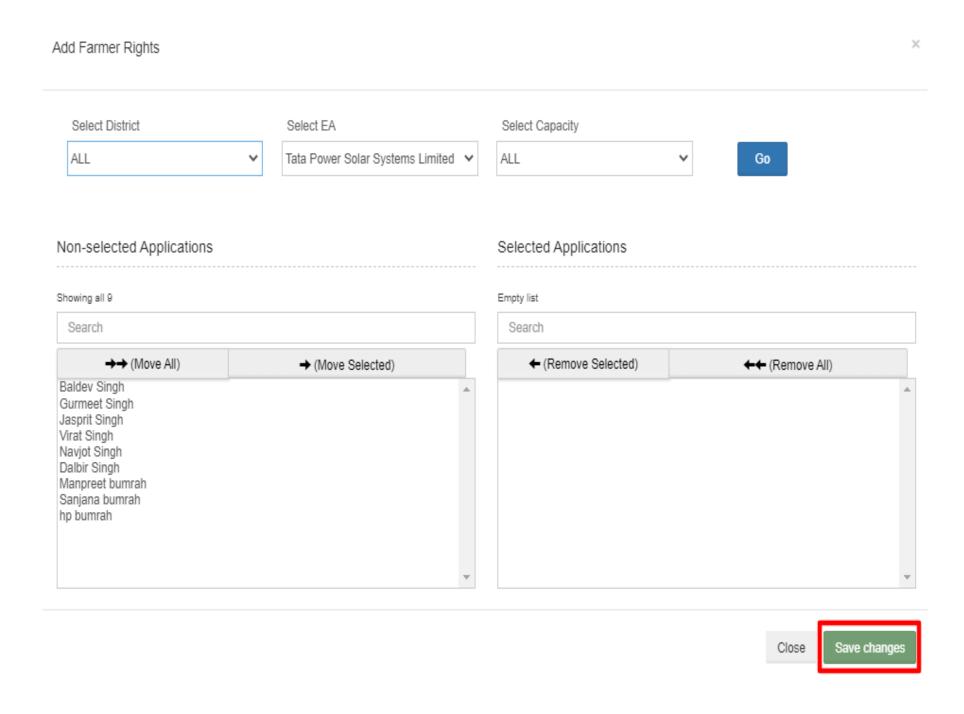


FIGURE 42 ASSIGN FARMER RIGHTS

- By moving farmer from Non-Selected Applications to Selected Applications, that particular user will get the access to view the RMS data of the selected farmers.
- User can update the module and Functionality access of any particular existing user by clicking on the user icon. (highlighted in green in Figure 40)
- After clicking on user icon, a Screen will occur for the editing the access of the Functionality. (as shown in below Figure 43)

Asset		^ ~
✓ Add Asset Test Report	✓ Update Test Report	
✓ Delete Test Report	✓ Create Lot	
✓ Update Asset Serial No	✓ Update Checklist & Document Submit	
✓ Update Document Verification	✓ Update Pre Dispatch Inspection	
✓ Update Dispatch	Asset And IMEI Bulk Mapping	
Asset Mapping	✓ IMEI Mapping	
✓ I&C Update	✓ Installation Verification by SNA	
✓ Upload Installation Report by SNA	✓ Insurance Update & Upload	
Asset Unmapping	✓ Delete Lot	
Live Monitoring		^ ~
✓ Dashboard	Consumer Monitoring	
Performance Analysis		^ ~
✓ Performance Analysis View		

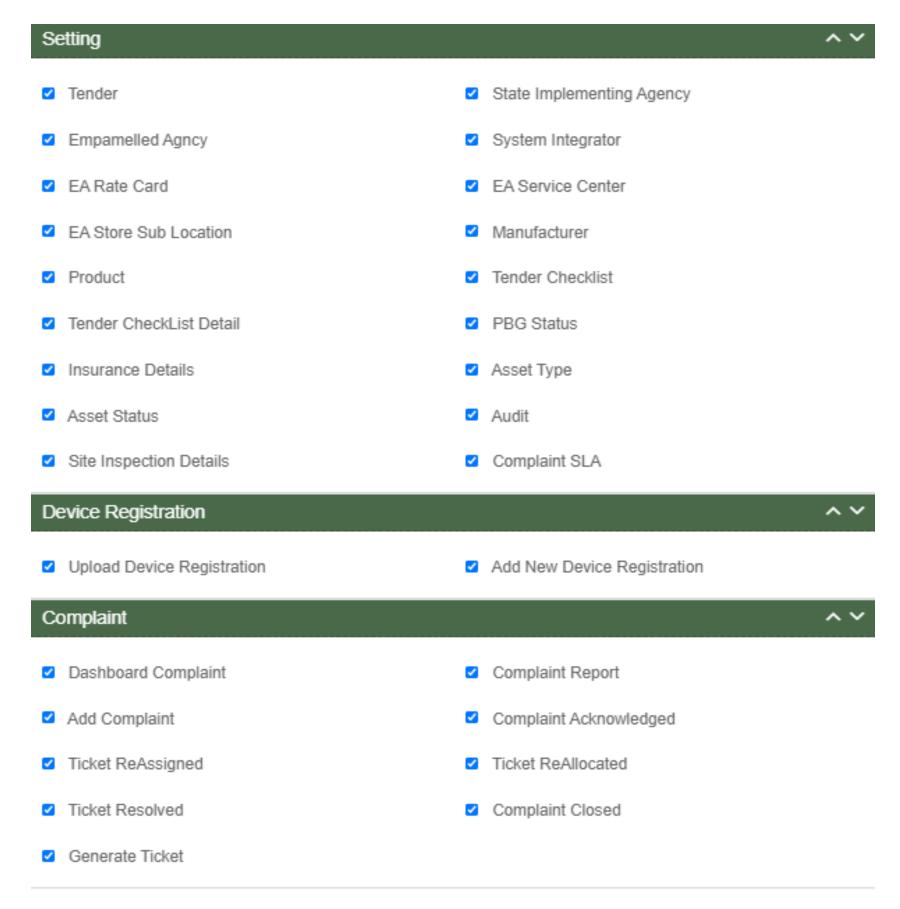


FIGURE 43 USER ROLE MODULE SELECTION SCREEN

# 10. MASTER SETTINGS (CONFIGURATIONS)

- SIA with Super Admin credentials can add or update several following settings :
  - Tender Registration
  - EA Rate Card
  - Manufacturer Registration
  - Product Registration
  - Tender Checklist
  - Tender Checklist Details
- These settings can be performed in the "Setting" module.
- Navigation Step :-
  - 1. Sign in on the State SEDM Portal
  - 2. Click on the Setting Module

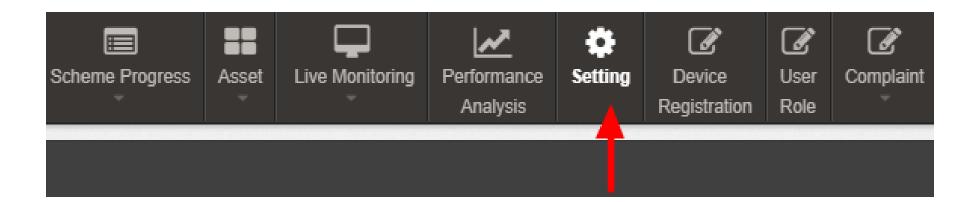


FIGURE 44 SETTING MODULE

#### 11.1. REGISTRATION OF TENDER

## Registering New Tender

- Super Admin can register New Tender by clicking on "Tender" tab as pointed in below Figure 45.
- New Tender will belong from either of three components i.e. Distributed Solar PV A, Off Grid Solar Pump B and Grid Connected Solar Pump C.
- > Navigation Step :-
  - 1. Sign in on the State SEDM Portal
  - 2. Click on the Setting Module
  - 3. Click on Tender Tab

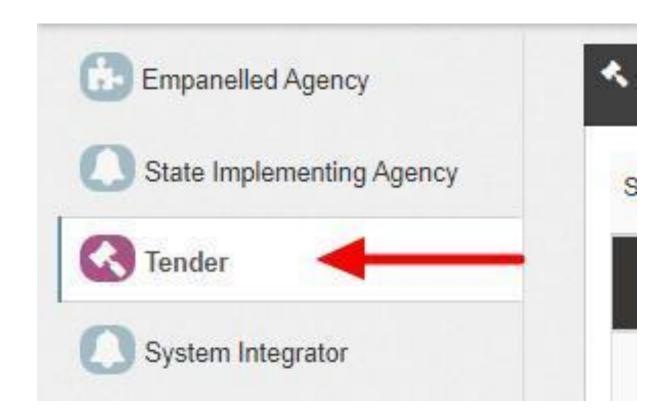


FIGURE 45 TENDER TAB

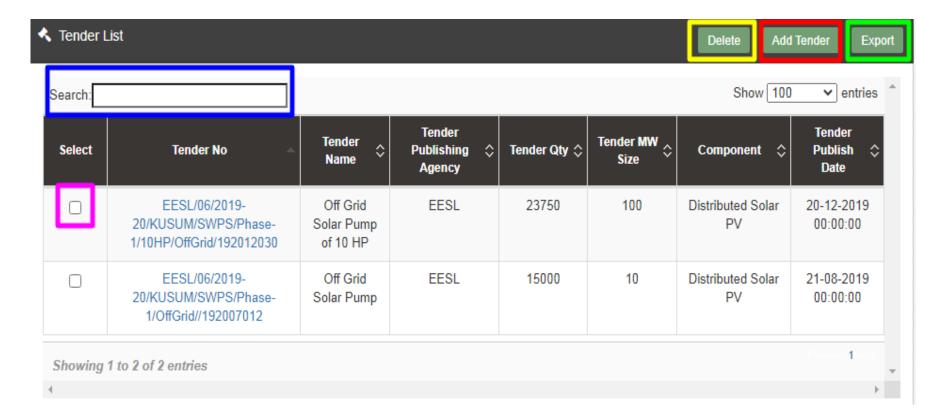


FIGURE 46 TENDER TAB DASHBOARD

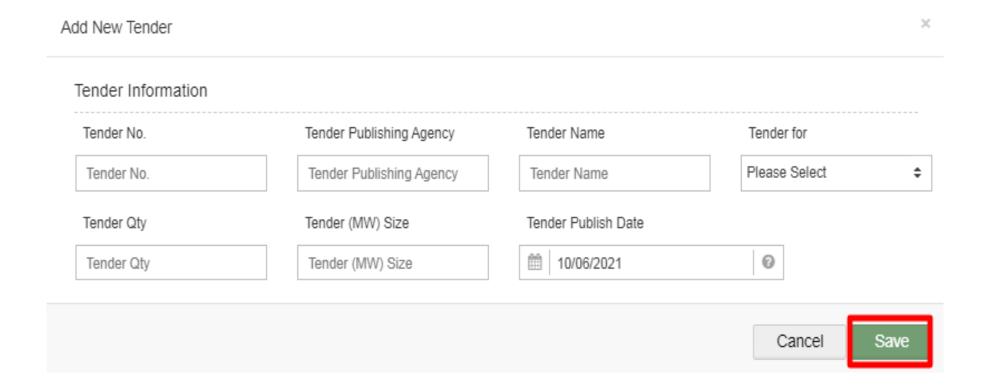
#### **Table 19 TENDER DASHBOARD EXPLANATION**

Action	Functionality	Highlighted Colour	Туре	Description
Search	Search Tender	Blue	Text Box	Enter input to explore Tender details
Delete	Delete Tender	Yellow	Button	Select check box (highlighted in <b>pink</b> ) and click on delete button to Delete Tender details
Add Tender	Register new Tender	Red	Button	Register new Tender by clicking on Add Tender button
Export	CSV file for Tender details	Green	Button	Download CSV file of Tender details



FIGURE 47 CSV OF TENDER DETAILS

• User can register new Tender by clicking on "Add Tender" button. (highlighted in red in Figure 46)



#### FIGURE 48 NEW TENDER DETAILS

### **Table 20 TENDER REGISTRATION FIELDS DESCRIPTION**

Field	Input	Drop Down & Check Box Options	Mandat ory Field	Sample Values	Description
Tender No.	Numerical	-	<b>√</b>	EESL/06/2019- 20/KUSUM/SWPS/Phas e- 1/10HP/OffGrid/1920120 30	-
Tender Publishing Agency	Text	-	<b>✓</b>	EESL	-
Tender Name	Text	-	<b>√</b>	Off Grid Solar Pump of 10 HP	-
Tender for	Drop Down	<ul><li>Distributed Solar PV</li><li>Off Grid Solar Pump</li><li>Grid Connected Solar Pump</li></ul>	<b>√</b>	Distributed Solar PV	Selection of relevant Tender as per the requirement.
Tender Qty	Numerical	-		23750	-
Tender (MW) Size	Numerical	-	✓	100	-
Tender Publish Date	Date	-		22/12/2019	-

• After filling all the details, user has to click on the "Save" button (highlighted in red in above Figure 48) to register New Tender.

### 11.2. EA RATE CARD

- EA Rate Card includes Central/State/Farmer Contribution as the subsidy to the Farmer's total cost of the Solar Pump.
- It gives information of the total cost of the Solar Pump in "Rs." and in "%" divided between Central Government, State Government and the Consumer/Farmer.
- Super Admin can update these information in the "Setting" module.
- > Navigation Step :-
  - 1. Sign in on the State SEDM Portal
  - 2. Click on the Setting Module
  - 3. Click on EA Rate Card Tab

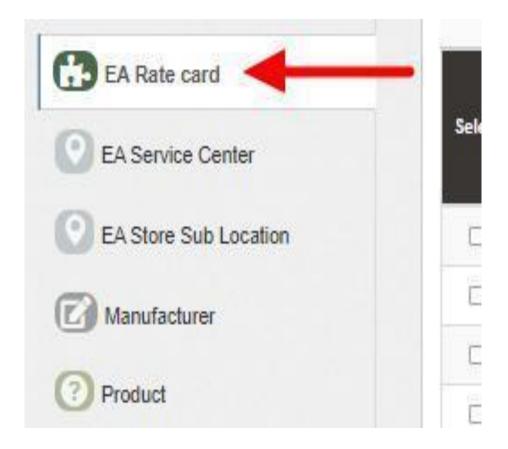


FIGURE 49 EA RATE CARD TAB

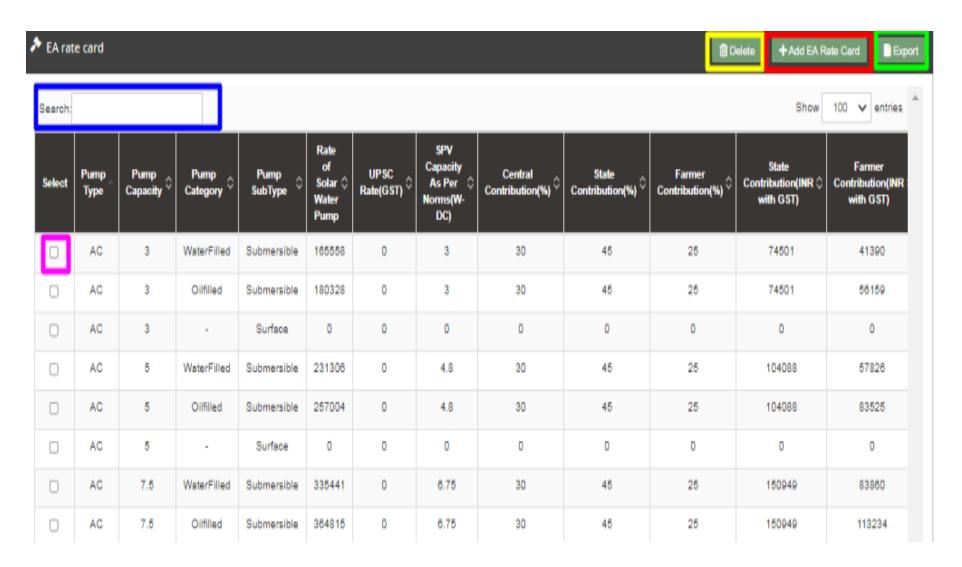


FIGURE 50 EA RATE CARD DASHBOARD

### **Table 21 EA RATE CARD DASHBOARD EXPLANATION**

Action	Functionality	Highlighted Colour	Туре	Description
Search	Search EA Rate Card	Blue	Text Box	Enter input to explore EA Rate Card details
Delete	Delete EA Rate Card	Yellow	Button	Select check box (highlighted in <b>pink</b> ) and click on delete button to Delete EA Rate Card details
Add EA Rate Card	Add new EA Rate Card	Red	Button	Register new EA Rate Card by clicking on Add EA Rate Card Sub Location button
Export	CSV file for EA Rate Card details	Green	Button	Download CSV file of EA Rate Card details

1	Α	В	С	D	E	F	G	Н	I	J	K	L	М	N	0	P
1	Pump Typ	Pump Cap	Pump Cat	Pump Sub	Rate of So	UPSC Rate	SPV Capac	Central Co	State Con	Farmer Co	State Con	Farmer Co	Central Co	ontribution	n(INR with	GST)
2	AC	3	WaterFill	Submersil	165558	0	3	30	45	25	74501	41390	49668			
3	AC	3	Oilfilled	Submersil	180328	0	3	30	45	25	74501	56159	49668			
4	AC	3	-	Surface	0	0	0	0	0	0	0	0	0			
5	AC	5	WaterFill	Submersil	231306	0	4.8	30	45	25	104088	57826	69392			
6	AC	5	Oilfilled	Submersil	257004	0	4.8	30	45	25	104088	83525	69392			
7	AC	5	-	Surface	0	0	0	0	0	0	0	0	0			
8	AC	7.5	WaterFill	Submersil	335441	0	6.75	30	45	25	150949	83860	100632			
9	AC	7.5	Oilfilled	Submersil	364815	0	6.75	30	45	25	150949	113234	100632			
10	AC	7.5	-	Surface	0	0	0	0	0	0	0	0	0			
11	AC	10	WaterFill	Submersil	439956	0	9	30	45	25	229335	109989	100632			
12	AC	10	Oilfilled	Submersil	454967	0	9	30	45	25	229335	124999	100632			
13	AC	10	-	Surface	0	0	0	0	0	0	0	0	0			
		3	WaterFill	Submersil	169370	0	3	30		25	76216	42342	50811			
15	DC	3	Oilfilled	Submersil	181773	0	3	30	45	25	76216	54745	50811			
16		3	-	Surface	163116	0	2.7	30		25	73402	40779	48935			
17	DC	5	WaterFill	Submersil	237961	0	4.8	30	45	25	107082	59490	71388			
18		5	Oilfilled	Submersil	258082	0	4.8	30	45	25	107082	79612	71388			
19	DC	5	-	Surface	0	0	0	0	_	0	0	0	0			
	DC	7.5	WaterFill	Submersil	352207	0	6.75	30		25	158493	88052	105662			
21	DC	7.5	Oilfilled	Submersil	364815	0	6.75	30	45	25	158493	100660	105662			
22	DC	7.5	-	Surface	0	0	0	0	_	0	0	0	0			
23				Submersil	439956	0	9	30		25		109989				
24	DC	10	Oilfilled	Submersil	460265	0	9	30	45	25	224305	130298	105662			

FIGURE 51 CSV OF EA RATE CARD DETAILS FIGURE

• User can add new EA Rate Card by clicking on "Add EA Rate Card" button. (highlighted in red in Figure 50)

*
<b>\$</b>
ion(%)*
ution(INR)*

FIGURE 52 NEW EA RATE CARD DETAILS

## **Table 22 EA RATE CARD REGISTRATION FIELDS DESCRIPTION**

Field	Input	Drop Down &	Mandat	Sample	Description
		Check Box Options	ory Field	Values	
		Options	i ioid		
Pump Type	Text	- AC	<b>√</b>	AC	Selection of the Pump Type

		- DC			
Pump Sub Type	Drop Down	<ul><li>Submersible</li><li>Surface</li></ul>	<b>√</b>	Submersible	Selection of the Pump Sub Type
Pump Category	Drop Down	<ul><li>Oil Filled</li><li>Water Filled</li></ul>	<b>√</b>	Water Filled	Selection of the Pump Category
Pump Capacity	Drop Down	- 1 HP - 2 HP - 3 HP - 5 HP - 7.5 HP - 10 HP	<b>✓</b>	5 HP	Selection of the Pump Capacity
USPC Rate (GST)	Numerical	-	<b>√</b>	0	-
SPV Capacity	Numerical	-	<b>√</b>	3	-
Central Contribution (%)	Numerical	-	<b>√</b>	30	-
State Contribution (%)	Numerical	-	<b>√</b>	45	-
Farmer Contribution (%)	Numerical	-	<b>√</b>	25	-
Central Contribution (INR)	Numerical	-	<b>√</b>	49668	-
State Contribution (INR)	Numerical	-	<b>√</b>	74501	-
Farmer Contribution (INR)	Numerical	-	<b>√</b>	41930	-
Rate of Solar Water Pump	Numerical	<del>-</del>	<b>√</b>	16558	-

EA Name	Drop Down	- Sai Babuji Project	✓	Sai Babuji	Selection of the relevant
		Pvt. Ltd.		Project Pvt.	Empanelled Agency
		- Gautam Solar Pvt.		Ltd	
		Ltd.			
		- CRI Pumps Pvt.			
		Ltd.			
		- Shakti Pumps Ltd.			
		- Solex Energy Ltd.			
		- Junna Solar			
		System Pvt. Ltd.			

• After filling all the details, user has to click on the "Save" button (highlighted in red in above Figure 52) to register New EA Rate Card.

### 11.3. REGISTRATION OF EA STORE SUB LOCATION

- EA Store Sub Location is the location of the Empanelled Agency where the assets are inspected and stored.
- Super Admin can register EA Store Sub Location Details by clicking on "EA Store Sub Location" tab as pointed in below Figure 53.
- SIA with Super Admin credentials needs to be collect the store location details from Empanelled agencies and then register the store sub-location details here.
- > Navigation Step :-
  - 1. Sign in on the State SEDM Portal
  - 2. Click on the Setting Module
  - 3. Click on EA Store Sub Location Tab
  - 4.

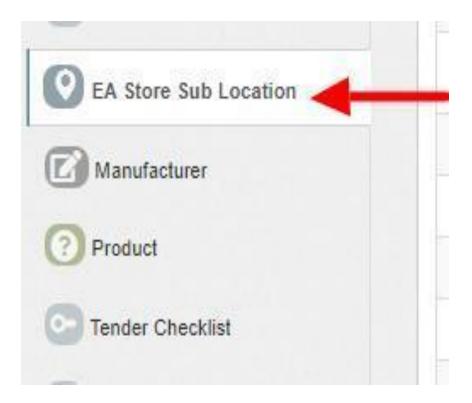


FIGURE 53 EA STORE SUB LOCATION TAB

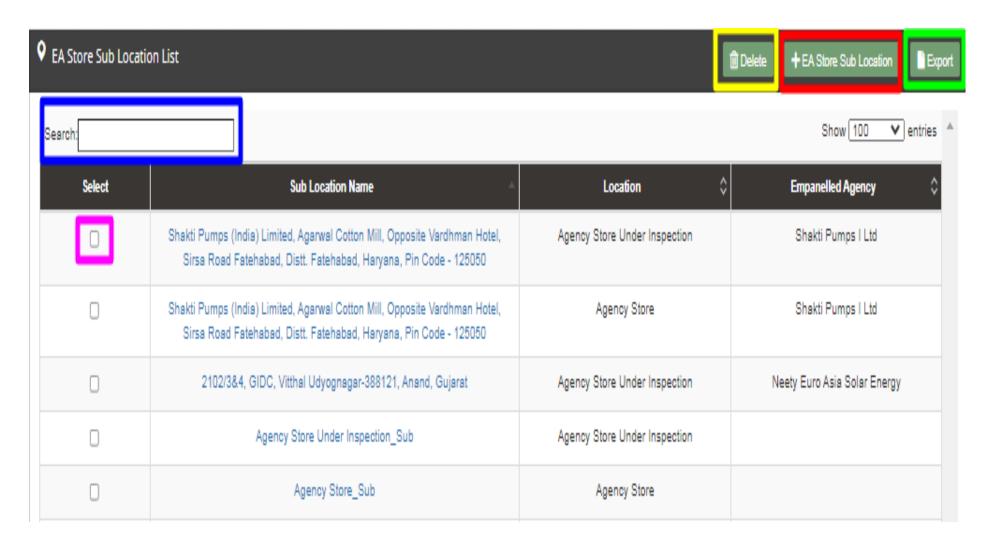


FIGURE 54 EA STORE SUB LOCATION DASHBOARD

## **Table 23 EA STORE SUB LOCATION DASHBOARD EXPLANATION**

Action	Functionality	Highlighted Colour	Туре	Description
Search	Search EA Store Sub Location	Blue	Text Box	Enter input to explore EA Store Sub Location details
Delete	Delete EA Store Sub Location			Select check box (highlighted in <b>pink</b> ) and click on delete button to Delete EA Store Sub Location details
Add EA Store Sub Location	Register new EA Store Sub Location	Red	Button	Register new EA Store Sub Location by clicking on Add EA Store Sub Location button
Export	CSV file for EA Store Sub Location details	Green	Button	Download CSV file of EA Store Sub Location details

4	А	В	С		
1	Sub Location Name	Location	Empanelled Agency		
2	Shakti Pumps (India) Limited, Agarwal (	Agency Store Under Inspection	Shakti Pumps I Ltd		FIGURE
3	Shakti Pumps (India) Limited, Agarwal (	Agency Store	Shakti Pumps I Ltd		
4	2102/3&4, GIDC, Vitthal Udyognagar-38	Agency Store Under Inspection	Neety Euro Asia Solar Energy		55 CSV or
5	Agency Store Under Inspection_Sub	Agency Store Under Inspection			EA STORE
6	Agency Store_Sub	Agency Store			SUB
7	Amar Flour Mills Pvt. Ltd Industrial Area	Agency Store Under Inspection	VRG ENERGY INDIA PVT LTD		LOCATION
8	Amar Flour Mills Pvt. Ltd Industrial Area	Agency Store	VRG ENERGY INDIA PVT LTD		<b>DETAILS</b>
9	Berli Khurd(93), Musepur, Rewari, Hariya	Agency Store Under Inspection	Sai Babuji Projects		
10	Berli Khurd(93), Musepur, Rewari, Hariya	Agency Store	Sai Babuji Projects		
11	C/O Padam Sen Gupta, Madanpur Nati	Agency Store Under Inspection	Tata Power Solar Systems Limited		
12	Chautala,Sirsa,Hisar	Agency Store Under Inspection	Rajasthan Electronics And Instruments L	.imited	<ul><li>User</li></ul>
13	Chautala, Sirsa/Talwandi, Rooka, Hisar	Agency Store Under Inspection	Rajasthan Electronics And Instruments L	.imited	can
14	Chautala, Sirsa/Talwandi, Rooka, Hisar/R	Agency Store Under Inspection	Rajasthan Electronics And Instruments L	.imited	register
15	Customer Lab1_Sub	Customer Lab1			new EA
16	Customer Store_Sub	Customer Store			_
17	Dhani DandeWali, Village – burj Muh	Agency Store Under Inspection	Solex energy limited		Store Sub
18	E-153, Sector-26, GIDC, Electronic Estat	Agency Store Under Inspection	Neety Euro Asia Solar Energy		Location
19	Fatehabad (Haryana)	Agency Store Under Inspection	Rotomag Motor and Controls Pvt Ltd		_ by clicking
20	Field Service Engineer_Sub	Field Service Engineer			on "Add
21	Gurgaon (Haryana)	Agency Store Under Inspection	Rotomag Motor and Controls Pvt Ltd		EA Store
22	Haibatpur(78), Nirjan, Jind, Haryana-126	Agency Store Under Inspection	Sai Babuji Projects		
23	Hansi	Agency Store Under Inspection	Ethos Power		Sub
24	Hansi	Agency Store	Ethos Power		Location"
25	Haryana Warehouse	Agency Store Under Inspection	Solex energy limited		_ button.

(highlighted in red in Figure 54)

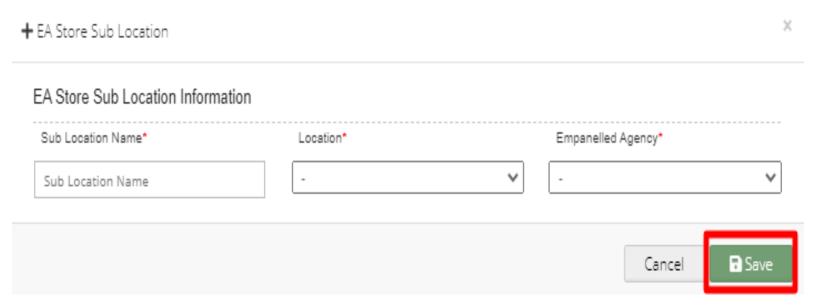


FIGURE 56 NEW EA STORE SUB LOCATION DETAILS

## Table 24 EA STORE SUB LOCATION REGISTRATION FIELDS DESCRIPTION

Field	Input	Drop Down & Check Box Options	Mandator y Field	Sample Values	Description
Sub Location Name	Text	-	✓	Agency Store Sub	-
Location	Drop Down	<ul> <li>Field Service Engineer</li> <li>Agency Store Under Inspection</li> <li>Agency Store</li> <li>Manufacturer Store</li> <li>Manufacturer Service</li> </ul>	Store Under on Store cturer Store		Selection of relevant Location
Empanelled Agency	Drop Down	<ul> <li>Sai Babuji Project Pvt. Ltd.</li> <li>Gautam Solar Pvt. Ltd.</li> <li>CRI Pumps Pvt. Ltd.</li> <li>Shakti Pumps Ltd.</li> <li>Solex Energy Ltd.</li> <li>Junna Solar System Pvt. Ltd.</li> </ul>	<b>✓</b>	Gautam Solar Pvt. Ltd.	Selection of relevant Empanelled Agency

• After filling all the details, user has to click on the "Save" button (highlighted in red in above Figure 56) to register New EA Store Sub Location.

# 11.4. REGISTRATION OF MANUFACTURER DETAILS

- Super Admin can register Manufacturer Details by clicking on "Manufacturer" tab as pointed in below Figure 57.
- Manufacturer registration serves the purpose as the manufacturer of the assets i.e. Solar Pump, Solar Panel, Pump Controller, Structure, RMS, etc.
- Manufacturer need to be added while creation of Asset Test Report along with the product details which will be further used in Lot creation. (click <u>here</u> to know more)
- > Navigation Step :-
  - 1. Sign in on the State SEDM Portal
  - 2. Click on the Setting Module
  - 3. Click on Manufacturer Tab

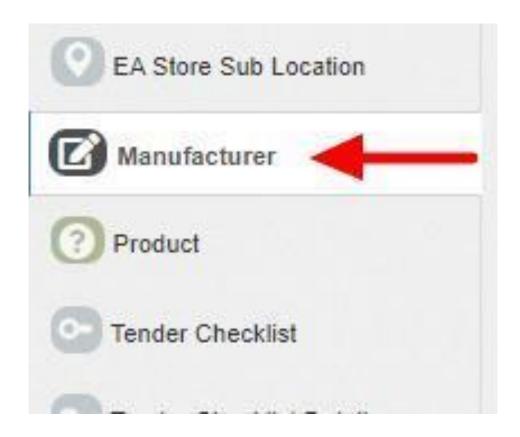


FIGURE 57 MANUFACTURER TAB

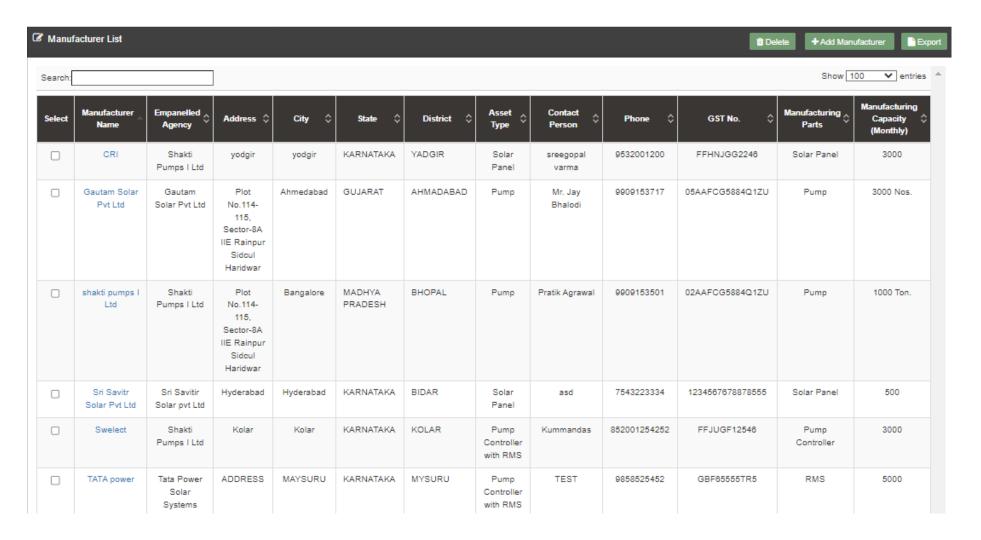


FIGURE 58 MANUFACTURER TAB DASHBOARD

### **Table 25 MANUFACTURER DASHBOARD EXPLANATION**

Action	Functionality	Highlighted Colour	Туре	Description
Search	Search Manufacturer	Blue	Text Box	Enter input to explore Manufacturer details
Delete	Delete Manufacturer	Yellow	Button	Select check box (highlighted in <b>pink</b> ) and click on delete button to Delete Manufacturer details

Add	Register new	Red	Button	Register new Manufacturer by clicking on
Manufacturer	Manufacturer			Add Manufacturer button
Export	CSV file for	Green	Button	Download CSV file of Manufacturer
	Manufacturer details			details

Α	В	С	D	Е	F	G	Н	1	J	K	L	М	N	О	Р
Select	Manufact	Empanelle	Address	City	State	District	Asset Typ	Contact Pe	Phone	GST No.	Manufact	Manufactu	ring Capac	ity (Month	ıly)
	CRI	Shakti Pur	yodgir	yodgir	KARNATA	YADGIR	Solar Pane	sreegopal	9.53E+09	FFHNJGG2	Solar Pane	3000			
	Gautam So	Gautam S	Plot No.11	Ahmedab	GUJARAT	AHMADA	Pump	Mr. Jay Bh	9.91E+09	05AAFCG5	Pump	3000 Nos.			
	shakti pur	Shakti Pur	Plot No.11	Bangalore	MADHYA	BHOPAL	Pump	Pratik Agr	9.91E+09	02AAFCG5	Pump	1000 Ton.			
	Sri Savitr S	Sri Savitir	Hyderaba	Hyderaba	KARNATA	BIDAR	Solar Pane	asd	7.54E+09	1.23E+15	Solar Pane	500			
	Swelect	Shakti Pur	Kolar	Kolar	KARNATA	KOLAR	Pump Con	Kummand	8.52E+11	FFJUGF12	Pump Cor	3000			
	TATA pow	Tata Powe	ADDRESS	MAYSURU	KARNATA	MYSURU	Pump Con	TEST	9.86E+09	GBF65555	RMS	5000			
	Tata Powe	Tata Powe	bangalkot	bangalkot	KARNATA	BAGALKO	Pump	Sumshers	9.52E+09	9.85E+09	Pump	2000			
	Tata powe	Tata Powe	Mandya	Mandya	KARNATA	MANDYA	Structure	murlidhar	7.45E+09	6.6E+08	RMS	1000			
	Tata powe	Tata Powe	karnataka	mysore	KARNATA	MYSURU	Solar Pane	test	9.86E+09	JHJD52558	Solar Pane	5000			

### FIGURE 59 CSV OF MANUFACTURER DETAILS

• User can register new Manufacturer by clicking on "Add Manufacturer" button. (highlighted in red in Figure 58)

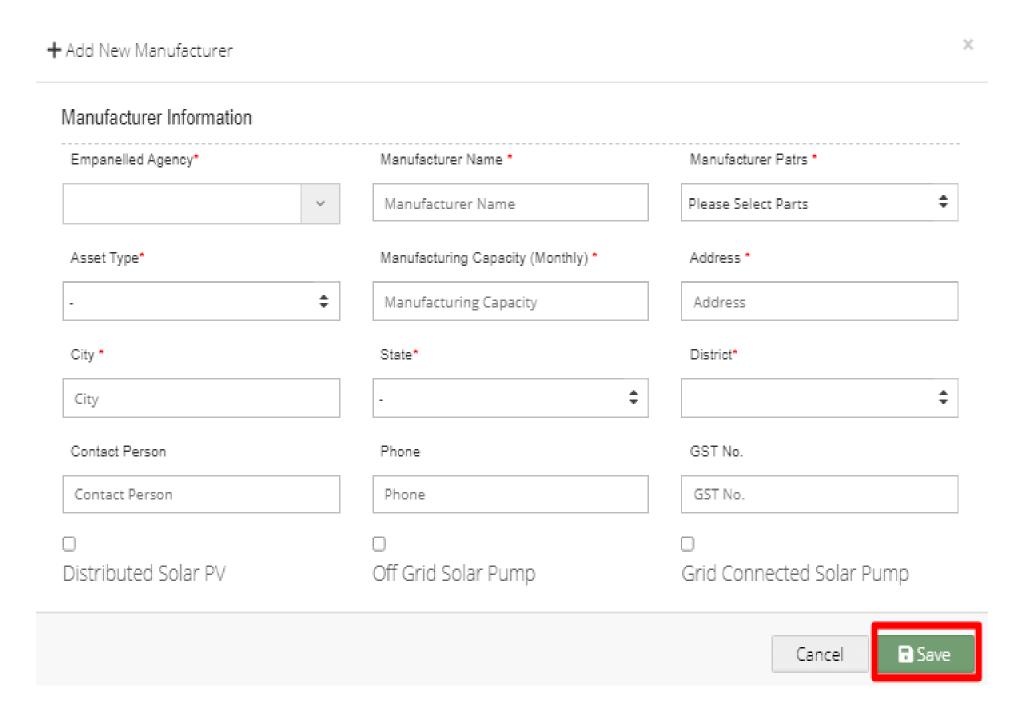


FIGURE 60 NEW MANUFACTURER DETAILS

## **Table 26 MANUFACTURER REGISTRATION FIELDS DESCRIPTION**

Field	Input	Drop Down & Check Box Options	Mandator y Field	Sample Values	Description	Validations
Empanelled Agency	Drop Down	<ul> <li>Sai Babuji Project Pvt. Ltd.</li> <li>Sri Savitri Solar Pvt. Ltd.</li> <li>Gautam Solar Pvt. Ltd.</li> <li>CRI Pumps Pvt. Ltd.</li> <li>Shakti Pumps Ltd.</li> <li>Solex Energy Ltd.</li> <li>Junna Solar System Pvt. Ltd.</li> </ul>	<b>✓</b>	Sri Savitri Solar Pvt. Ltd.	Selection of relevant Empanelled Agency	-
Manufacturer name	Text	-	<b>√</b>	M/s. Sri Savitr Solar Pvt. Ltd.	-	-
Manufacturer Parts	Drop Down	<ul><li>Solar Panel</li><li>Inverter</li><li>Pump Controller</li><li>Pump</li><li>RMS</li><li>Meter</li></ul>	<b>√</b>	Solar Panel	Selection of the manufacturer parts of the assets	-
Asset Type	Drop Down	<ul><li>Pump</li><li>Solar Panel</li><li>Pump Controller with RMS</li><li>Structure</li></ul>	<b>√</b>	Solar Panel	Selection of relevant asset type that the manufacturer is manufacturing.	-
Manufacturer Capacity (Monthly)	Numer ical	-	<b>√</b>	320	-	-
Address	Text	-	<b>√</b>	Plot No. 34/1, Survey No. 374, CIE Phase II, Gandhinagar	-	-
City	Text	-	✓	BIDAR	-	-
State	Drop Down	- STATE - GUJARAT - KARNATAKA - TRIPURA	<b>√</b>		Selection of the relevant State from where the manufacture belong from	-

District	Drop Down	<ul> <li>BAGALKOTE</li> <li>BALLARI</li> <li>BIDAR</li> <li>CHITRADURGA</li> <li>DHARWAD</li> <li>GADAG</li> <li>HASSAN</li> <li>HAVERI</li> <li>KOLAR</li> </ul>	<b>√</b>	GADAG	Selection of the relevant district from where the manufacture belong from	-
<b>Contact Person</b>	Text	-	✓	Mr.Sudhir Kant Gir	-	-
Phone	Numer ical	-	<b>√</b>	9949033677	-	- Must be of 10 digits only
GST No.	Text	-	•	36AAQCS083 8P4Z7		<ul> <li>It must be of 15 digits only</li> <li>First two digits should be the state code</li> <li>Next ten digits should be the PAN number of the person or business entity</li> <li>The thirteenth is alphanumeric digit (1-9 or A-Z)</li> <li>The fourteenth digit will be the alphabet "Z" by default</li> <li>The last digit should be any number (1-9)</li> </ul>
Component	Radio Button	<ul> <li>Distributed Solar PV         <ul> <li>(A)</li> </ul> </li> <li>Off Grid Solar Pump         <ul> <li>(B)</li> </ul> </li> <li>Grid Connected         <ul> <li>Solar Pump (C)</li> </ul> </li> </ul>	<b>√</b>	Off Grid Solar Pump	-	-

• After filling all the details, user has to click on the "Save" button (highlighted in red in above Figure 60) to register New Manufacturer.

# 11.5. REGISTRATION OF PRODUCT DETAILS

- Product details corresponding to Manufacturer and Empanelled Agency need to be added while creation of Asset Test Report which will be further added in Lot creation. (click <a href="here">here</a> to know more)
- Super Admin can register new Product Details by clicking on "Product" tab as pointed in below Figure 61.
- Navigation Step :-
  - 1. Sign in on the State SEDM Portal
  - 2. Click on the Setting Module
  - 3. Click on Product Tab

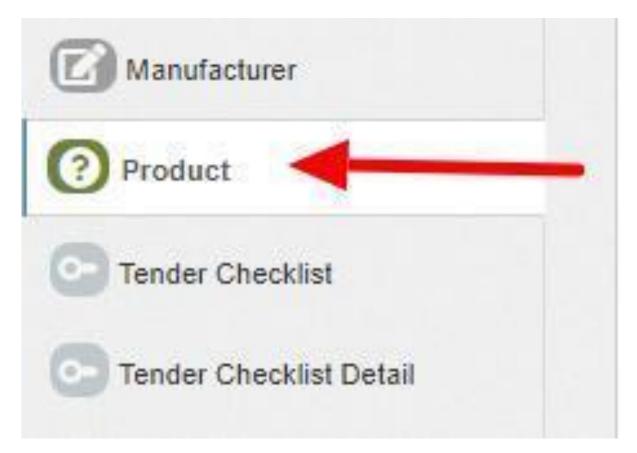


FIGURE 61 PRODUCT TAB

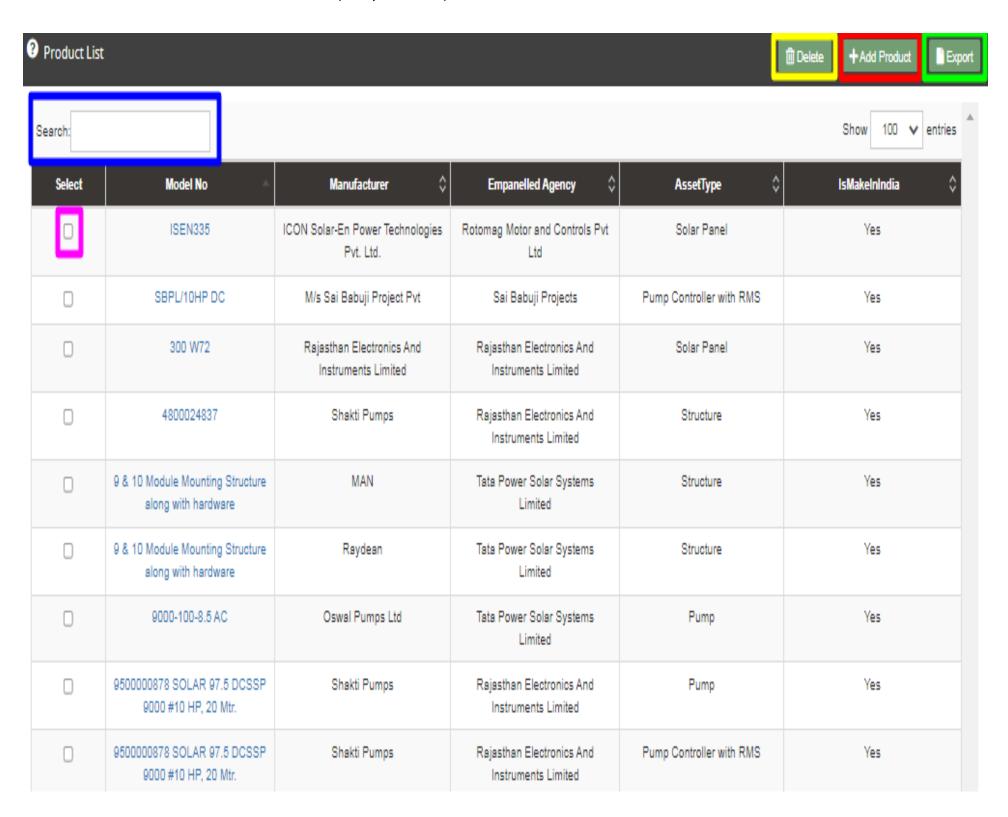


FIGURE 62 PRODUCT TAB DASHBOARD

## **Table 27 PRODUCT DASHBOARD EXPLANATION**

Action	Functionality	Highlighted Colour	Туре	Description
Search	Search Product	Blue	Text Box	Enter input to explore Product details
Delete	Delete Product	Yellow	Button	Select check box (highlighted in <b>pink</b> ) and click on delete button to Delete Product details
Add Product	Register new Product	Red	Button	Register new Product by clicking on Add Product button
Export	CSV file for Product details	Green	Button	Download CSV file of Product details

1	Α	В	С	D	E
1	Model No	Manufacturer	Empanelled Agency	AssetType	IsMakeInIndia
2	ISEN335	ICON Solar-En Power Technologies I	Rotomag Motor and Controls Pvt Ltd	Solar Panel	Yes
3	SBPL/10HP DC	M/s Sai Babuji Project Pvt	Sai Babuji Projects	Pump Controller with RMS	Yes
4	300 W72	Rajasthan Electronics And Instrumer	Rajasthan Electronics And Instrumer	Solar Panel	Yes
5	4800024837	Shakti Pumps	Rajasthan Electronics And Instrumer	Structure	Yes
6	9 & 10 Module Mounting Structure a	MAN	Tata Power Solar Systems Limited	Structure	Yes
7	9 & 10 Module Mounting Structure a	Raydean	Tata Power Solar Systems Limited	Structure	Yes
8	9000-100-8.5 AC	Oswal Pumps Ltd	Tata Power Solar Systems Limited	Pump	Yes
9	9500000878 SOLAR 97.5 DCSSP 9000 #	Shakti Pumps	Rajasthan Electronics And Instrumer	Pump	Yes
LO	9500000878 SOLAR 97.5 DCSSP 9000 #	Shakti Pumps	Rajasthan Electronics And Instrumer	Pump Controller with RMS	Yes
11	9500001460 SOLAR 40 DCSSP 9000 #1	Shakti Pumps	Rajasthan Electronics And Instrumer	Pump	Yes
12	9500001460 SOLAR 40 DCSSP 9000 #1	Shakti Pumps	Rajasthan Electronics And Instrumer	Pump Controller with RMS	Yes
L3	9500001510 SOLAR 23 DCSSP 9000 #1	Shakti Pumps	Rajasthan Electronics And Instrumer	Pump	Yes
14	9500001510 SOLAR 23 DCSSP 9000 #1	Shakti Pumps	Rajasthan Electronics And Instrumer	Pump Controller with RMS	Yes
15	9500001550 SOLAR 19 DCSSP 9000 #1	Shakti Pumps	Rajasthan Electronics And Instrumer	Pump	Yes
<b>L6</b>	9500001550 SOLAR 19 DCSSP 9000 #1	Shakti Pumps	Rajasthan Electronics And Instrumer	Pump Controller with RMS	Yes
7	AC/DC	VER Energy India Pvt Ltd	VRG ENERGY INDIA PVT LTD	Pump Controller with RMS	Yes
8	ASP-7-340	Mundra Solar PV Limited	Shakti Pumps I Ltd	Solar Panel	Yes
9	ATHARVA ISEN 320WP	Icon Solar-En Power Technologies P	Ethos Power	Solar Panel	Yes
20	DCSSP 9000	Shakti Pumps	Rajasthan Electronics And Instrumer	Pump	Yes
1	DESERV 3M6-320	Renewsys India Pvt. Ltd.	Shakti Pumps I Ltd	Solar Panel	Yes
22	ECO 320 H & 325 H	PV Power Tech. Pvt. Ltd.	Shakti Pumps I Ltd	Solar Panel	Yes
23	ECO325H	PV Power Technologies Ltd	Tata Power Solar Systems Limited	Solar Panel	Yes
24	ECO335H	PV Power Technologies Ltd	Tata Power Solar Systems Limited	Solar Panel	Yes
25	Ecotron V4.0	Ecozen Solutions Pvt. Ltd.	Ecozen Solutions Private Limited	Pump Controller with RMS	Yes

FIGURE 63 CSV OF PRODUCT DETAILS

• User can register new Product by clicking on "Add Product" button. (highlighted in red in Figure 62)

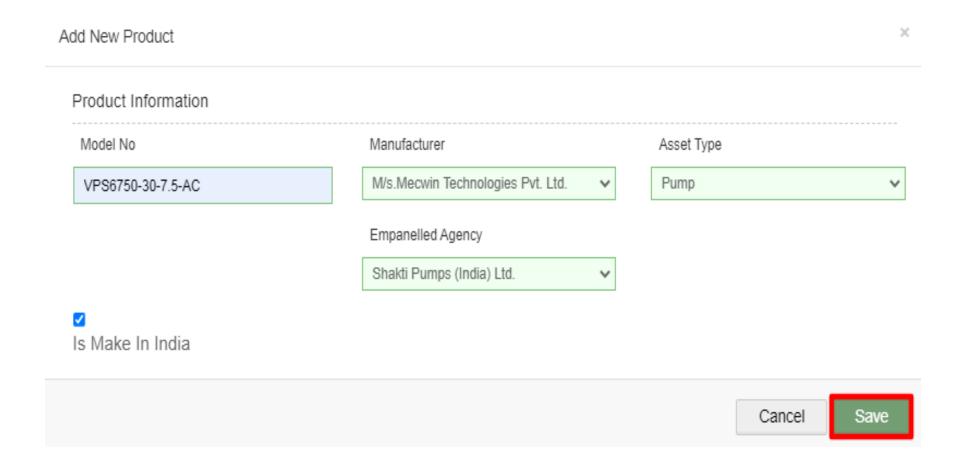


FIGURE 64 NEW PRODUCT DETAILS

### **Table 28 PRODUCT REGISTRATION FIELDS DESCRIPTION**

Field	Input	Drop Down & Check Box Options	Mandato ry Field	Sample Values	Description
Model No.	Text	-	<b>√</b>	VPS6750-30-7.5- AC	-
Empanelled Agency	Drop Down	<ul> <li>Sai Babuji Project Pvt. Ltd.</li> <li>Sri Savitri Solar Pvt. Ltd.</li> <li>Gautam Solar Pvt. Ltd.</li> <li>CRI Pumps Pvt. Ltd.</li> <li>Shakti Pumps Ltd.</li> <li>Solex Energy Ltd.</li> <li>Junna Solar System Pvt. Ltd.</li> </ul>	<b>√</b>	Shakti Pumps (Idnia) Ltd.	Selection of relevant Empanelled Agency

Manufacturer	Drop Down	<ul><li>Alectrona</li><li>BHEIL</li><li>Ethos Power Pvt. Ltd</li><li>M/s. Sri Savitri Solar Pvt. Ltd</li></ul>	<b>√</b>	M/s Mecwin Technologies Pvt Ltd	Selection of the relevant manufacturer of the product
Asset	Drop Down	<ul><li>Pump</li><li>Solar Panel</li><li>Pump Controller with RMS</li><li>Structure</li></ul>	<b>√</b>	Pump	Selection of the asset type
Is Make In India	Check Box	-	<b>√</b>	-	Selecting this Check Box conveys that product is made in India

• After filling all the details, user has to click on the "Save" button (highlighted in red in above Figure 64) to register New Product.

### 11.6. REGISTRATION OF TENDER CHECKLIST

- Tender Checklist is a template consisting of tender checklist items which acts similar to "guaranteed technical particulars (GTP)" and filled by empanelled agencies as self-declaration of compliance to tender specifications during lot creation and verified by the State Implementing Agency after the lot creation. (click <a href="here">here</a> to know more)
- SIA with Super Admin credentials can register new Tender Checklist by clicking on "Tender Checklist" tab as pointed in below Figure 65.
- Navigation Step :-
  - 1. Sign in on the State SEDM Portal
  - 2. Click on the Setting Module
  - 3. Click on Tender Checklist Tab

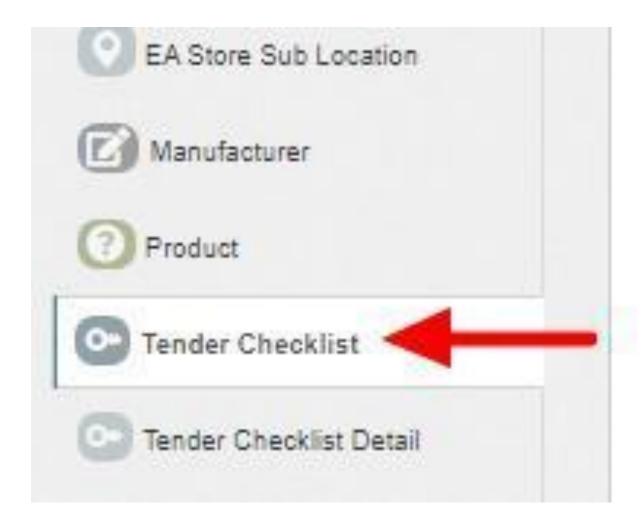


FIGURE 65 TENDER CHECKLIST TAB



FIGURE 66 TENDER CHECKLIST TAB DASHBOARD

### **Table 29 TENDER CHECKLIST DASHBOARD EXPLANATION**

Action	Functionality	Highlighted Colour	Туре	Description
Search	Search Tender Checklist	Blue	Text Box	Enter input to explore Tender Checklist
Delete	Delete Tender Checklist	Yellow	Button	Select check box (highlighted in <b>pink</b> ) and click on delete button to Delete Tender Checklist

Add Checklist	Register new Tender Checklist	Red	Button	Register new Tender Checklist by clicking on Add Checklist button.
Export	CSV file for Tender Checklist	Green	Button	Download CSV file of Tender Checklist

4	А	В	С	D	Е	F	G	Н
1	Checklist Name	Tender Name	Asset Type	Tender Clause	Asset Category	Asset SubCategory	Revision	
2	Pump	Off Grid Solar Pump of 10 HP	Pump	3.4.5			1	
3	Pump	Off Grid Solar Pump	Pump	3.4.5			1	
4	Pump Controller with RMS	Off Grid Solar Pump	Pump Controller with RMS	3.6,4.A,4.B.4.C.4.D,4.F,4,G	AC	3 HP	1	
5	Pump Controller with RMS	Off Grid Solar Pump of 10 HP	Pump Controller with RMS	3.6,4.A,4.B.4.C.4.D,4.F,4,G			1	
6	Solar Panel	Off Grid Solar Pump	Solar Panel	3.3			1	
7	Solar Panel	Off Grid Solar Pump of 10 HP	Solar Panel	3.3			1	
8	Structure	Off Grid Solar Pump	Structure	3.5			1	
9	Structure	Off Grid Solar Pump of 10 HP	Structure	3.5			1	
10								
11								
12								

FIGURE 67 CSV OF TENDER CHECKLIST

• User can register new Tender Checklist by clicking on "Add Checklist" button. (highlighted in red in Figure 66)

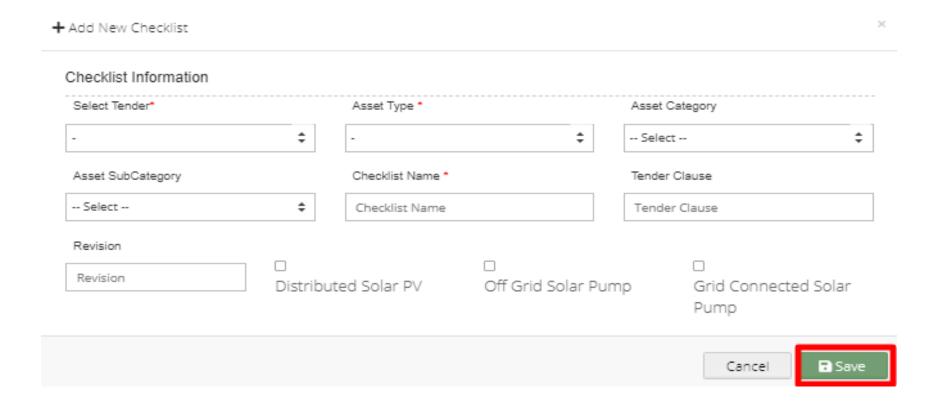


FIGURE 68 NEW CHECKLIST DETAILS

## **Table 30 TENDER CHECKLIST REGISTRATION FIELDS DESCRIPTION**

Field	Input	Drop Down &	Mandatory	Sample Values	Description
		Check Box Options	Field		
Select	Drop	- Off Grid Solar	✓	Off Grid Solar	Selection of relevant Tender
Tender	Down	Pump		Pump	
		- Off Grid Solar			
		Pump of 10 HP			

Asset Type	Drop Down	<ul><li>Pump</li><li>Solar Panel</li><li>Pump Controller with RMS</li><li>Structure</li><li>USPC</li></ul>	<b>✓</b>	Pump	Selection of the relevant asset type
Asset Category	Drop Down	- AC - DC	<b>√</b>	AC	Selection of the relevant asset category
Asset Sub Category	Drop Down	- 1 HP - 2 HP - 3 HP - 5 HP - 7.5 HP - 10 HP	<b>√</b>	3 HP	Selection of the relevant asset sub category
Checklist Name	Text	-	✓	Pump	Name for identification of checklist
Tender Clause	Text	-	✓	-	Reference tender clause of corresponding tender
Revision	Text	-	-	-	Change in tender specifications can be tracked using revision
Compone	Radio Button	<ul> <li>Distributed Solar</li> <li>PV (A)</li> <li>Off Grid Solar</li> <li>Pump (B)</li> <li>Grid Connected</li> <li>Solar Pump (C)</li> </ul>	<b>\</b>	Off Grid Solar Pump (B)	Select PM-KUSUM  Component

• After filling all the details, user has to click on the "Save" button (highlighted in red in above Figure 68) to register New Checklist.

## 11.7. REGISTRATION OF TENDER CHECKLIST DETAILS

- Tender Checklist Details is an individual checklist item which corresponds to tender specification/requirement. Empanelled agencies declare their compliance/deviation against ideal response. (click <a href="here">here</a> to know more)
- Super Admin can register new Tender Checklist Template by clicking on "Tender Checklist Detail" tab as pointed in below Figure 69.
- Navigation Step :-
  - 1. Sign in on the State SEDM Portal
  - 2. Click on the Setting Module
  - 3. Click on Tender Checklist Detail Tab

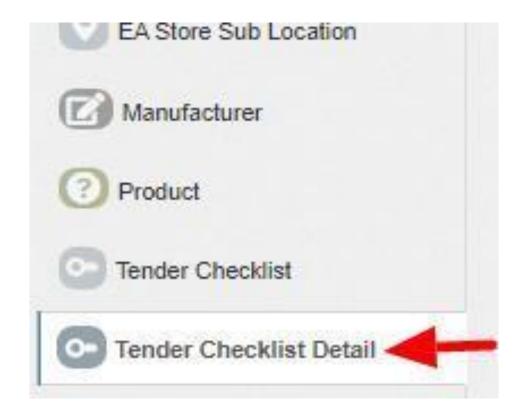


FIGURE 69 TENDER CHECKLIST DETAIL TAB

• By clicking on the Tender Checklist Detail tab, a drop down will occur on the screen as shown in below figure, to select the Tender Checklist Name which was added in the "Tender Checklist" tab.

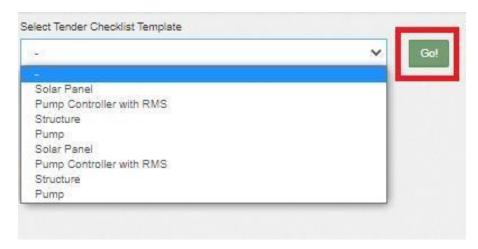


FIGURE 70 SELECT TENDER CHECKLIST TEMPLATE

• After selecting the tender checklist template, user can see the Tender Checklist Template dashboard as shown below.

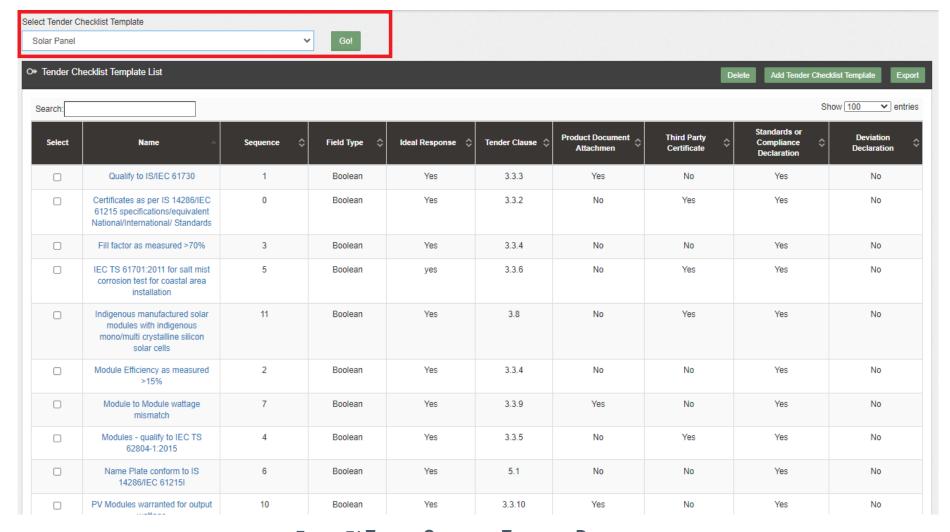


FIGURE 71 TENDER CHECKLIST TEMPLATE DASHBOARD

## **Table 31 TENDER CHECKLIST TEMPLATE DASHBOARD EXPLANATION**

Action	Functionality	Highlighted Colour	Туре	Description
Search	Search Tender Checklist Template	Blue	Text Box	Enter input to explore Tender Checklist Template
Delete	Delete Tender Checklist Template	Yellow	Button	Select check box (highlighted in <b>pink</b> ) and click on delete button to Delete Tender Checklist Template
Add Tender Checklist Template	Register new Tender Checklist Template	Red	Button	Register new Tender Checklist Template by clicking on Add Tender Checklist Template button
Export	CSV file for Tender Checklist Template	Green	Button	Download CSV file of Tender Checklist Template

4	А	В	С	D	Е	F	G	Н	I
1	Name	Sequence	Field Type	Ideal Response	Tender Clause	Product Document A	Third Party Certificat	Standards or Compli	Deviation Declaration
2	Constructional requirement/features, General Require	6	Boolean	Yes	5.1	No	Yes	Yes	No
3	High Voltage Test as per IS Standard	4	Boolean	Yes	5.1	No	Yes	Yes	No
4	Indigenous manufactured for motor pump set	7	Boolean	Yes	3.8	No	Yes	Yes	No
5	Insulation Resistance Test as per IS Standard	3	Boolean	Yes	5.1	No	Yes	Yes	No
6	Leakage Current Test as per IS Standard	5	Boolean	Yes	5.1	No	Yes	Yes	No
7	Marking and Parameters to be declared by the Manufac	t 8	Boolean	yes	7.7.1	No	No	No	No
8	Min. pressure rating of 8 kg/sqcm-PE100 grade for pump	2	Boolean	Yes	3.4.5	Yes	No	Yes	No
9	Name Plate as per IS14286/IEC61215I	1	Boolean	Yes	3.3.7	Yes	No	Yes	No
10	Pump and all external parts of motor be of SS304 grade	0	Boolean	Yes	3.4.3	Yes	No	Yes	No
11									
12									

FIGURE 72 CSV OF TENDER CHECKLIST TEMPLATE

• User can register new Tender Checklist Template by clicking on "Add Tender Checklist Template" button. (highlighted in red in Figure 71)



73 New Tender Checklist Details

## Table 32 TENDER CHECKLIST TEMPLATE REGISTRATION FIELDS DESCRIPTION

Field	Input	Drop Down & Check Box Options	Mandator y Field	Sample Values	Description	
Label Name	Text	-	-	Constructional requirement/features, General Requirements, Design features.	Identifier name to be given against checklist item	
Sequence	Numerical	-	<b>√</b>	6	Input the sequence number where this checklist item is to be displayed. Display of the checklist item shall be ordered by sequence Selection of the relevant field type of the tender checklist template	
Field Type	Drop Down	<ul><li>Boolean</li><li>String</li><li>Drop Down</li><li>Number</li></ul>	-	Boolean		

Ideal Response	Text	-	-	Yes	Input the ideal response value expected against this checklist item
Sign	Drop Down	-	-	<del>-</del>	Select the sign as per expectation of ideal response
Tender Clause	Numerical	-	<b>✓</b>	5.1	Reference tender clause of corresponding tender
Additional required Input details against checklist item	Check Box	<ul> <li>Product         <ul> <li>Document</li> <li>Attachment</li> </ul> </li> <li>Third Party         <ul> <li>Certificate</li> </ul> </li> <li>Deviation         <ul> <li>Declaration</li> </ul> </li> <li>Standard or         <ul> <li>Compliance</li> <li>Declaration</li> </ul> </li> </ul>	<del>-</del>	<ul> <li>Third Certificate</li> <li>Standard or Compliance Declaration</li> </ul>	User need to submit corresponding documents/declaration as per selection

• After filling all the details, user has to click on the "Save" button (highlighted in red in above) to register New Tender Checklist Template.

# 11.8. AUDIT TRAIL

- Audit Trail serves the purpose to store the details of the person that make last update on State SEDM Platform.
- SIA with Super Admin credentials can view the audit trail in "Setting" Menu.
- > Navigation Step :-
  - 1. Sign in on the State SEDM Portal
  - 2. Click on the Setting Module
  - 3. Click on Audit Tab

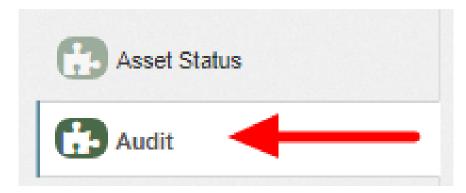


FIGURE 74 AUDIT TAB

• By clicking on the Audit tab, the screen along with three filters i.e. Select District, Select Space (modules) and date range will appear as shown in below Figure 75.

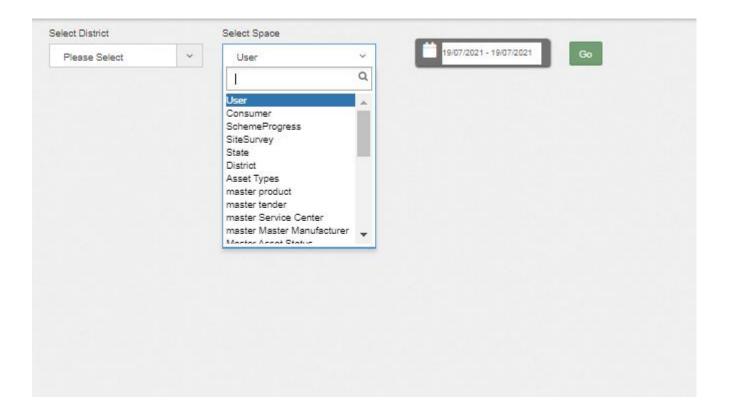


FIGURE 75 AUDIT TAB FILTERS

• By selecting any particular district and Space (modules) against the selected district and date range, Super Admin can get the details about last updates made in particular selected Space (module) as shown in below Figure 76.

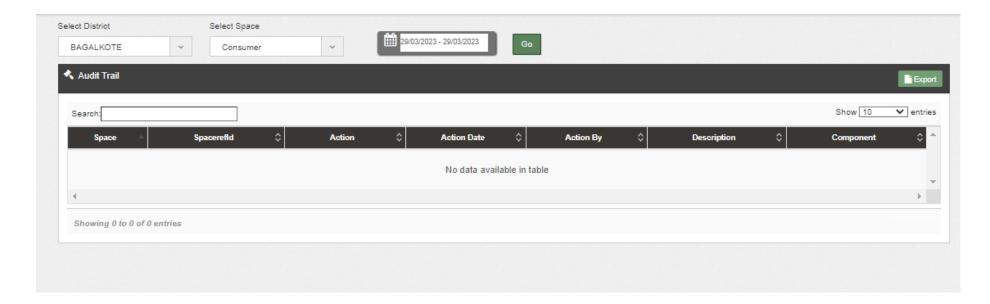


FIGURE 76 AUDIT DASHBOARD (APPLIED FILTERS)

- As shown in above Figure 76, filtered dashboard by selecting District: Amritsar, Space: Scheme Progress and date range, one can find details like the person's registered username (shown as phone numbers in above Figure 76) who had made updates in scheme progress, the date on which updates was made, the action he made while updating Scheme Progress, etc.
- User can search for specific detail by entering input in "Search" box. (highlighted in red in Figure 76)
- User can download a csv file (refer Figure 77) of filtered Audit details by clicking on export button. (highlighted in blue in Figure 76)

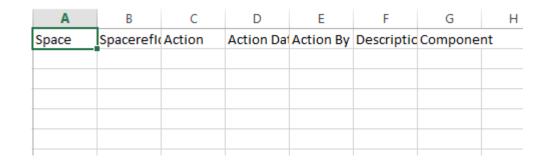


FIGURE 77 AUDIT DETAILS - CSV FILE

# 11. APPLICATION WORKFLOW STAGES

- List of Responsible Users Of TN SEDM Portal who will be responsible for the below mentioned Workflow Stages :
  - Sub Division Officer (SDN)
  - Head Officer (HO)
  - Empanelled Agency (EA)

# **Table 33 FARMER APPLICATION WORKFLOW STAGES**

Workflow Stages	Description	Responsibilit
(Clickable Links)	2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	у
Application Received	When consumer/farmer's application is registered, Application Registration stage will be affected.	SDN/HO/EA
Site Survey Done	When the surveyor gather and upload the relevant data of consumer/farmer's farm site location, Site Survey stage will be reflected.	EA
Feasible Application	When the authorized person approve the consumer/farmer's application, Feasible Application stage will be affected.	SDN/HO
Applicant Contribution Received	When the authorized person receive the consumer/farmer's share, Farmer Share Received stage will be affected.	SDN/HO
Order Placed to EA	When the authorized person allocate consumer/farmer's application to the Empanelled Agency, Order Placed to EA stage will be reflected.	SDN/HO
Asset Test Report Creation by EA	In order to create Lot & Document, user has to create an Asset Test Report.	EA
Lot & Document Creation by EA	When the authorized person creates and submit Lot & Document, Lot & Document Creation by EA stage will be affected.	EA
Lot & Document Verified	When the authorized person verifies the submitted lot & document by EA, Lot & Document Verification Stage will be affected.	SDN/HO
Pre Dispatch Inspection	When the authorized person upload the Pre Dispatch Inspection (PDI) document, Pre Dispatch Inspection stage will be affected.	SDN/HO
<u>Dispatched</u>	When the authorized person dispatches the lot of assets, Dispatched stage will be affected.	EA
Installation & Commission (I & C)	When the authorized person map the asset serial no. with the consumers/farmers and upload all the 4 photos of RMS connected device, Installation & Commission (I & C) stage will be affected.	EA
I & C Verification	When the authorized person verifies the Site Inspection checklist, I & C verification stage will be affected.	SDN/HO

# 12. CONSUMER/FARMER APPLICATION REGISTRATION

- The Consumer/Farmer Management module of SEDM is focused towards Consumer/Farmer registration, setting up of Consumer/Farmer profile and to provide the application updates, all at one place
- Below are the authorized users for Application registration :
  - State Implementing Agency (SIA)
    - Sub Division Officer (SDN)
    - Head Officer (HO)
  - Empanelled Agency (EA).
- > Navigation Steps for Consumer/Farmer application Registration :-
  - 1. Sign in on the State SEDM Portal
  - 2. Click on the "Details" on Consumer Module as shown in below Figure 78 Click on the "Add Farmer" button
  - 3.

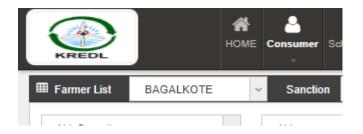


FIGURE 78 DETAILS

• Select the district from where the new farmer belongs from and click on the "GO" button as shown in the below Figure 79 and Figure 80



FIGURE 79 SELECT DISTRICT

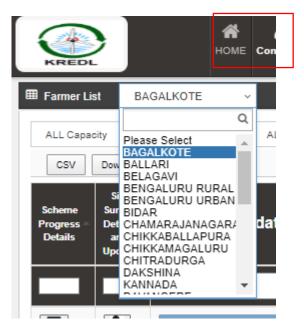


FIGURE 80 DISTRICT LIST



FIGURE 81 ADD FARMER BUTTON

• Click on the "Add New Application" button as highlighted in red in the above Figure 81.

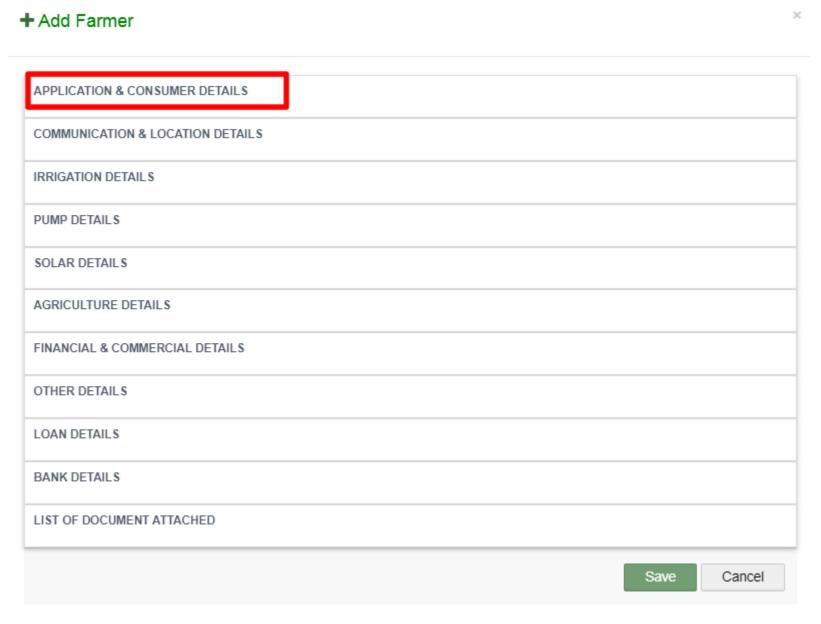


FIGURE 82 ADD FARMER FORM

- After clicking on the "Add Farmer" button, a screen will appear as shown in above Figure 82.
- Multiple sections are there for filling out the farmer details.
- User has to click on the section name (highlighted in red in above Figure 82) to open the section of the form.

# > Application & Consumer Details

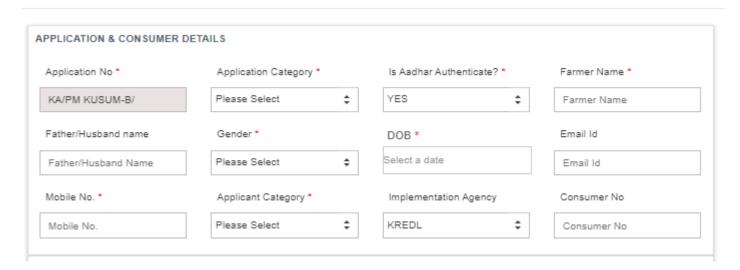


FIGURE 83 APPLICATION & CONSUMER DETAILS

### **Table 34 APPLICATION AND CONSUMER DETAILS**

Field	Input	Drop Down Options	Mandat ory Field	Sample Values	Description
Application No.	Auto- Generated	-	<b>√</b>	PB/PM KUSUM- B/453	Application no. will be unique and will be system generated
Application Category	Drop Down	<ul> <li>Farmer</li> <li>Gaushala</li> <li>Water User         Association and             Community </li> <li>Others</li> <li>Small Farmer</li> <li>Marginal         Farmer </li> </ul>	<b>✓</b>	Others	This drop down conveys the category of the application

Is Aadhaar Authentication ?	Drop Down	- Yes - No	<b>✓</b>	Yes	This drop down conveys that whether the manual Aadhar Authentication is done or not From here Consumer/Farmer's Application status "Aadhar Authentication" shall be updated.  SIA officer will manually verify the Aadhaar details and then confirm the authentication
Farmer Name	Text	-	<b>✓</b>	Nithyanantham	-
Father/Husband name	Text	-	-	Rangasamy	-
Gender	Drop Down	<ul><li>Male</li><li>Female</li><li>Transgender</li></ul>	<b>✓</b>	Male	Selection of relevant gender of the applicant
DOB	Date	-	✓	1981/09/12	Format should be YYYY/MM/DD
Email ID	Email	-	-	nithyanantham@ gmail.com	-
Mobile No. (Unique)	Numerical	-	<b>✓</b>	9842239309	-
Applicant Category	Drop Down	- General - ST - SC - OBC - Others	<b>√</b>	ST	Selection of relevant applicant caste
Implementing Agency	Autofill	-	-	KREDL	Specific Implementing Agency for the state
Consumer/Farm er No.	Numerical	-	-	1273	Any number which is enter by farmer.

#### > Communication & Location Details

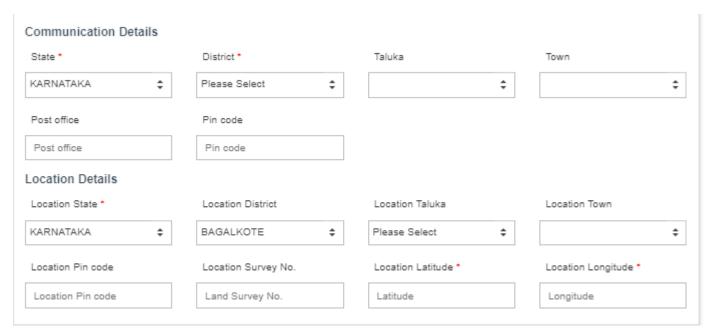


FIGURE 84 COMMUNICATION & LOCATION DETAILS

# **Table 35 COMMUNICATION AND LOCATION DETAILS**

Field	Input	Drop Down Options	Mandatory Field	Sample Values	Description		
Communication Address	Text Area	-	<b>√</b>	2/59. School thottam. Chellapampalayam. Kaniyur. Amritsar 641407.	-		
Communication (Residential) Details							
State	Default	-	✓	PUNJAB	-		

District	Drop Down	<ul> <li>BAGALKOTE</li> <li>BALLARI</li> <li>BIDAR</li> <li>CHITRADURGA</li> <li>DHARWAD</li> <li>GADAG</li> <li>HASSAN</li> <li>HAVERI</li> <li>KOLAR</li> </ul>	•	AMRITSAR	This District selection is for the farmer's residence district
Revenue Division	Drop Down	- BAGALKOTE - BAGALKOTE	<b>√</b>	AMRITSAR	This revenue division selection is for the farmer's residence revenue division
Taluka	Drop Down	<ul><li>Badami</li><li>Bagalkote</li><li>bilgi</li></ul>	-	bilgi	This taluka selection is for the farmer's residence taluka
Town	Drop Down	<ul><li>Algundi</li><li>Amalzari</li><li>Anagawadi</li><li>Arakeri</li></ul>	-	Algundi	This town selection is for the farmer's residence town
Post Office	Numerical	-	-	- BAGALKOTE	-
Pin code	Numerical	-	-	641407	-
Location Otata	Deferrit	Location			
Location State	Default	-	<b>√</b>	KARNATAKA	-
Location District	Default	-	<b>√</b>	BAGALKOTE	-
Location Revenue Division	Drop Down	- BAGALKOTE - BAGALKOTE	✓	BAGALKOTE	This Revenue District selection is of pump site location
Location Taluka	Drop Down	<ul><li>Badami</li><li>Bagalkote</li><li>bilgi</li></ul>	-	bilgi	This taluka selection is of pump site location
Location Town	Drop Down	<ul><li>Algundi</li><li>Amalzari</li><li>Anagawadi</li><li>Arakeri</li></ul>	-	Algundi	This town selection is of pump site location
Location Pin code	Numerical	-	-	642205	Pin code of installation location.

Location Survey No	Numerical	-	-	844	Survey No of installation location.
<b>Sub Division No</b>	Numerical	-	-	5985	=
Location Latitude (Provisional)	Numerical	-	<b>√</b>	11.0168	Location Latitude of installation place.
Location Longitude (Provisional)	Numerical	-	✓	76.9558	Location Longitude of installation place.
Sub Division Office Name	Autofill	-	-	Bagalkote	-

- Communication Details : Consumer/Farmer's Residential Details
- Location Details : Farm site location where pump will be installed
- Both details may vary.

#### > Irrigation Details

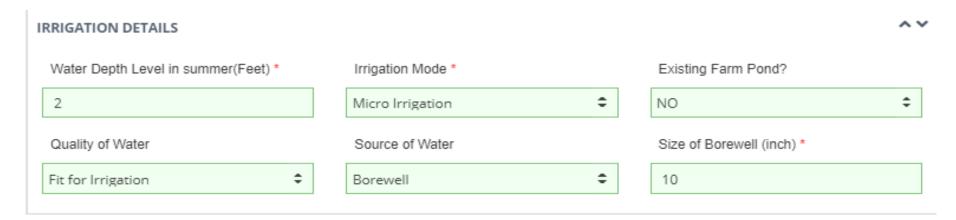


FIGURE 85 IRRIGATION DETAILS

# **Table 36 IRRIGATION DETAILS**

Field	Input	Drop Down Options	Mandatory Field	Sample Values	Description
Water Depth Level in summer(Feet)	Numerical	-	<b>√</b>	2	Depth of water level in feet
Irrigation Mode	Drop Down	<ul><li>Micro irrigation</li><li>Open Irrigation</li><li>Underground</li><li>Pipeline</li><li>(UGPL)</li></ul>	<b>√</b>	Underground Pipeline (UGPL)	Selection of relevant Irrigation mode
Existing Farm Pond?	Drop Down	<ul><li>Yes</li><li>No</li><li>Under</li><li>Construction</li></ul>	-	No	This drop down means whether farmer have Pond or not
Quality of Water	Drop Down	<ul><li>Fit for Irrigation</li><li>Not Fit for Irrigation</li></ul>	-	Fir for irrigation	This drop down means whether farmer have water fit for irrigation or not
Source of Water	Drop Down	<ul><li>Pond</li><li>Bore Well</li><li>Open Well</li><li>Surface Tank</li><li>Others</li></ul>	<b>√</b>	Borewell	Selection of relevant water source that farmer have
Size of Borewell (Inch)	Numerical	-	<b>√</b>	42	Size of Borewell in inches

# > Pump Details

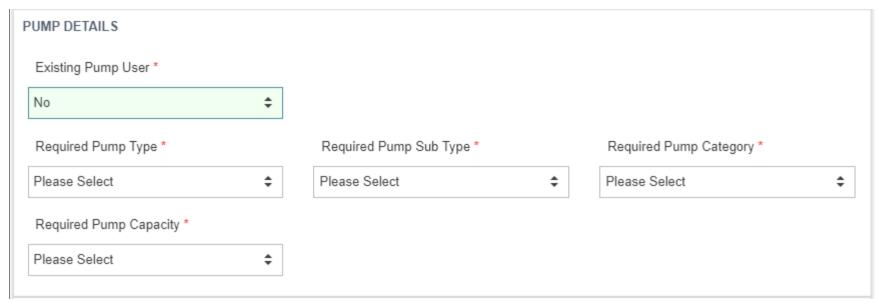


FIGURE 86 PUMP DETAILS

### **Table 37 PUMP INFORMATION**

Field	Input	Drop Down Options	Mandatory Field	Sample Values	Description
Existing Pump User	Drop Down	- Yes - No	✓	No	This drop down means whether farmer is using Pump or not
Required Pump Type	Drop Down	- AC - DC	<b>√</b>	AC	Selection of relevant Pump type
Required Pump Sub Type	Drop Down	<ul><li>Submersible</li><li>Surface</li><li>BLDC</li></ul>	<b>√</b>	Submersible	Selection of relevant Pump sub type
Required Pump Category	Drop Down	<ul><li>Waterfilled</li><li>Oilfilled</li></ul>	<b>√</b>	Waterfilled	Selection of relevant Pump category
Required Pump Capacity	Drop Down	<ul><li>1HP</li><li>2HP</li><li>3HP</li><li>5HP</li><li>7.5HP</li><li>10HP</li></ul>	<b>✓</b>	5 hp	Selection of relevant Pump capacity

- If Farmer is already using pump, then user will have to fill Existing pump Type, Existing PumpsubType, Existing Pump Capacity, Power Source of Existing Pump and whether current pump is energy efficient or not.
- > Solar Details

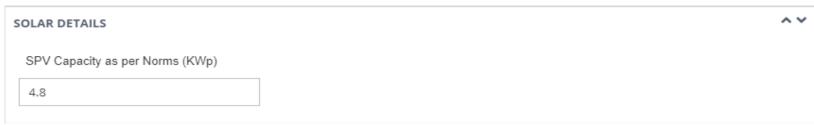


FIGURE 87 SOLAR DETAILS

# **Table 38 SOLAR DETAILS**

Field	Input	Mandatory Field	Sample Values
SPV Capacity as per Norms (KWp)	Autofill based on Required Pump Capacity selection	-	4.8

#### > Agriculture Details



FIGURE 88 AGRICULTURE DETAILS

#### **Table 39 AGRICULTURE INFORMATION**

Field	Input	Drop Down Option	Mandatory Field	Sample Values	Description
Crop Type (Last Year)	Drop Down	<ul><li>Rabi</li><li>Kharif</li><li>Zaid</li></ul>	-	Rabi	Selection of relevant Crop type of last year
Crop Type (Last to last year)	Drop Down	<ul><li>Rabi</li><li>Kharif</li><li>Zaid</li></ul>	-	Kharif	Selection of relevant Crop type of last to last year
Crop Count (Last Year)	Numerical	-	-	2	-
Crop Count (Last to last year)	Numerical	-	-	3	-
Land Coverage (Hectare)	Numerical	-	-	5	-

# > Financial & Commercial Details

FINANCIAL & COMMERCIAL DETAILS		^~
Solar Pump Cost in Rs. (with GST)	Agree to install USPC Without Subsidy *	USPC Cost in Rs. (with GST)
237947	No \$	0
Central Contribution (%) *	State Contribution (%) *	Farmer Contribution (%) *
30	40	30
Central Contribution Rs . (with GST)	State Contribution Rs . (with GST)	Farmer Contribution Rs.(with GST)
71384	95179	71384

FIGURE 89 FINANCIAL & COMMERCIAL DETAILS

# **Table 40 FINANCIAL AND COMMERCIAL DETAILS**

Field	Input	Drop Down Options	Mandatory Field	Sample Values	Description
Solar Pump Cost in Rs (with GST)	Autofill	-	-	237947	-
Agree to install USPC Without Subsidy	Drop Down	- Yes - No	•	No	This field means whether farmer is agreed to install USPC without Subsidy or not.
USPC Cost in Rs (with GST)	Numerical	-	-	0	-
Central Contribution (%)	Autofill	-	•	30	-
State Contribution (%)	Autofill	-	•	40	-
Farmer Contribution (%)	Autofill	-	•	30	-
Central Contribution Rs (with GST)	Autofill	-	-	71384	-
State Contribution Rs (with GST)	Autofill	-	-	95179	-
Farmer Contribution Rs (with GST)	Autofill	-	-	71384	-

- When the user will fill all the required pump details, above details will be filled automatically according to the details added in the EA Rate Card.
- > Other Details

01	THER DETAILS					^ `	,
	s Site Survey Done?		Installer		Grid Connection Application Status		
1	/es	<b>‡</b>	CRI Pumps Pvt. Ltd	<b>‡</b>	Yes	<b>‡</b>	
	ls South Facing Shadow Free Land Available?		Is Site Suitable For Solar System Installation?		Is Order Place To EA Done?		1
1	/es	<b>‡</b>	Yes	<b>‡</b>	Yes	<b>‡</b>	
					Order Place To EA		1
					CRI Pumps Pvt. Ltd	<b>‡</b>	

FIGURE 90 OTHER DETAILS

# **Table 41 OTHER DETAILS**

Field	Input	<b>Drop Down Options</b>	Mandator y Field	Sample Values	Description	
Is Site Survey Done?	Drop Down	- Yes - No	-	Yes	This drop down conveys that whether Site Survey is done or not	
Installer	Drop Down	<ul> <li>Sai Babuji Project Pvt. Ltd.</li> <li>Gautam Solar Pvt. Ltd.</li> <li>CRI Pumps Pvt. Ltd.</li> <li>Shakti Pumps Ltd.</li> <li>Solex Energy Ltd.</li> <li>Junna Solar System Pvt. Ltd.</li> </ul>	<u>-</u>	Solex Energy Ltd.	If Site Survey is done then selection should be done of that Installer who had done Site Survey	
Grid Connection Application Status	Drop Down	<ul><li>Yes</li><li>Not Applied</li><li>In Process</li></ul>	-	Yes	This drop down conveys that whether farmer had applied for the Grid Connection or not	
Is Facing Shadow Free Land Available?	Drop Down	own - No		Yes	This drop down conveys that whether the Site has facing shadow free land available or not	
Is Site Suitable for Solar System Installation?	Drop Down	- Yes - No	-	Yes	This drop down conveys that whether the Site is suitable for the installation of Solar Pump or not	
Is Order Place to EA Done?	Drop - Yes Down - No		-	Yes	This drop down conveys that whether the order is assigned to any Empanelled Agency or not	
Order Place to EA	Drop Down	<ul> <li>Sai Babuji Project Pvt. Ltd.</li> <li>Gautam Solar Pvt. Ltd.</li> <li>CRI Pumps Pvt. Ltd.</li> <li>Shakti Pumps Ltd.</li> <li>Solex Energy Ltd.</li> <li>Junna Solar System Pvt. Ltd.</li> </ul>	<u>-</u>	Solex Energy Ltd.	If order is assigned to any Empanelled Agency then selection should be done of that Empanelled Agency to whom order has been placed.	

#### > Loan Details

LOAN DETAILS		
Has Farmer Availed the Loan?	Loan Institution *	Loan Institution Branch *
Yes ‡	SBI	Coimbatore
Loan Amount *	Loan Tenure (Month) *	Rate of Interest(%) *
65000	24	7
EMI Per Month(INR) *	Loan Application Date *	Loan Sanction Date *
3088	2021/01/05	2021/02/15
Loan Disbursement Date *		
2021/04/02		

FIGURE 91 LOAN DETAILS

# **TABLE 42 LOAN DETAILS**

Field	Input	Drop Down Options	Mandator y Field	Sample Values	Description				
Has Farmer Availed the Loan?	Drop - Yes Down - No		✓ Yes		This drop down conveys that whether the farmer had loan available or not				
Loan Institution	Text	-	- ✓ SBI Bank		Name of the Institution from where loan has been availed				
Loan Institution Branch	Text	-	<b>√</b>	Bathinda	Branch name of the Institution				

Loan Amount	Numerical	-	✓	40,000	Loan Amount availed
Loan Tenure	Text	-	✓	20 months	Loan Duration in Months
Rate of Interest (%)	Numerical	-	✓	9	Rate of interest at which loan is availed
EMI per month (INR)	Numerical	-	✓	5000	Equated Monthly Instalments to be paid for loan closure
Loan Application Date	Date	<del>-</del>	<b>√</b>	2021/09/13	Date on which loan application has been made (YYYY/MM/DD)
Loan Sanction Date	Date	-	✓	2021/09/17	Date on which loan application has been sanctioned (YYYY/MM/DD)
Loan Disbursemen t Date	Date	<del>-</del>	<b>√</b>	2021/09/27	Date on which loan has been disbursed (YYYY/MM/DD)

#### > Bank Details



FIGURE 92 BANK DETAILS

# **Table 43 BANK DETAILS**

Field	Input	Drop Down Options	Mandatory Field	Sample Values	Description
Bank Name	Text	-	-	Yes Bank	Name of given Bank
Bank Branch	Text	-	-	BAGALKOTE	Name of given Bank Branch

Branch Address	Text	-	-	Bagalkote	Bank Branch address
Bank Account No	Numerical	-	-	458856478953	Account no of Bank
Account Type	Drop Down	<ul><li>Savings</li><li>Current</li></ul>	-	Savings	Selection of relevant bank account type of Farmer
IFSC Code	Text	-	-	YBANK155130	-
Account holder name	Text	-	-	Mohan	-

#### > List of Document Attached



FIGURE 93 LIST OF DOCUMENT ATTACHED

- List of document consist of "Photograph of Site" & "Farmer Consent Form".
- By clicking on the red coloured icons in above Figure 93, user can upload these two forms from farmer registration form.

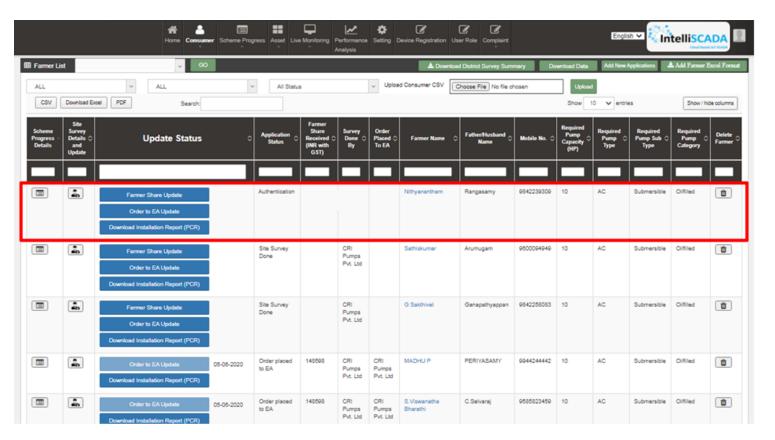


FIGURE 94 DETAIL DASHBOARD

- After application registration, new application will be entered in the consumer/farmer details dashboard as fresh entry (as highlighted in red above Figure 94) whose application scheme progress is yet to commence.
- Details dashboard consists following data columns :



FIGURE 95 CONSUMER DETAIL DATA COLUMNS

# **TABLE 44 DATA COLUMN DESCRIPTION**

Column Name Data Description		Column Name	Data	Description
------------------------------	--	-------------	------	-------------

Scheme Progress Details	-	Scheme Progress Report
Site Survey Details & Update	-	Site Survey Details Report
Update Status	<del>-</del>	Status Buttons
Application Status	Authentication	Current Application Status
Farmer Share Received (INR with	<pre><farmer contribution="" in="" rs.=""></farmer></pre>	Farmer share in terms of INR
GST)		including GST
Survey Done By	<empanelled agency="" name=""></empanelled>	Surveyed Empanelled Agency Name
Order Place to EA	<empanelled agency="" name=""></empanelled>	Assigned Empanelled Agency Name
Farmer Name	Nithyanantham	Name of the Consumer/farmer
Father/Husband Name	Rangasamy	Name of Consumer/farmer's husband or father
Mobile No.	9842239309	Consumer/Farmer's mobile number
Pump Capacity (HP)	10	Solar Pump capacity in terms of horse power (HP)
Pump Type	AC	Type of the solar pump
Pump Sub Type	Submersible	Sub type of the solar pump
Pump Category	Oilfilled	Category of the solar pump
Location Town	Kammalapatti	Town of the farm site
Location Taluka	Sulur	Taluka of the farm site
Location Revenue Division	BAGALKOTE	Revenue Division of the farm site
Gender	Male	Gender of the consumer/farmer
Application Category	Others	Application category of the consumer/farmer
Applicant Category	ST	Applicant Category of the consumer/farmer
Land Coverage (Sq. Meter)	10	Coverage of land in terms of Hector
Irrigation Mode	Micro Irrigation	Mode of the irrigation
Source of Water	Bore Well	Water source at farm site
Water Depth Level (ft.)	2	Water depth level at farm site
SPV Capacity as per norms (KW)	4	SPV Capacity of solar pump as per norms
Grid Connection Available	Yes	Availability of grid connection at farm site
Existing Pump User	NO	Whether consumer/farmer is existing pump user or not
Source of Power for Existing Pump	Others	If consumer/farmer is existing pump user then the power source of existing solar pump
Is Site Suitable?	NO	Is farm site suitable to install solar pump
Application No.	KA/PMKUSUM-B/453	Application no. of the farmer

Delete Farmer	<delete icon=""></delete>	By clicking on the delete icon, all updated status of farmer will be deleted and the farmer application will be taken back to the very first application status "Application Received"
		ctatae / tppiloation / tooolvou

NOTE: FOR UPDATING THE STATUS "SITE SURVEY DONE",

SITE SURVEY CLICK HERE TO KNOW ABOUT IT.

### > Consumer Details Dashboard Explanation

4 Ø. English 🗸 IntelliSCADA HOME Consu BAGALKOTE ~ Upload Consumer CSV Choose File No file chosen ALL All Status ALL Capacity Search: Download Excel PDF CSV **Update Status a** Order to EA Update KA/PM 8857487564 10 DC Submersible YES Û Order 75961 Tata Tata katest 2022-12-09 KUSUM-Power placed to Power Solar Solar B/10 Download Installation Report (PCR) Systems Systems Limited Limited 200 Tata Tata KA/PM 9635284178 5 DC Submersible NO Û Order to EA Update 2021-11-09 placed to Power Power KUSUM-B/9 Solar nload Installation Report (PCR) Systems Systems Limited Limited **2**0 KA/PM 9436566427 5 Î Farmer Share Update Received KUSUM-B/8 Order to EA Update nload Installation Report (PCR) **2**0 KA/PM 6325021020 10 AC Submersible YES Û Site Survey Shakti kishan kanabhai Farmer Share Update by EA Pumps I KUSUM-B/7 Order to EA Update

FIGURE 97 CONSUMER/FARMER DETAIL DASHBOARD

- The blue buttons in third column of Consumer Details dashboard will be used further to update the application status "Farmer Share Received" (click <a href="here">here</a> to know more) & "Order Place To EA" (click <a href="here">here</a> to know more) and after updating all 14 application stages, user can download the Project Completion Report (PCR) of the consumer/farmer.
- There are two types of boxes for searching any particular type of consumer/farmer which is highlighted in two blue boxes in above Figure 97. User can search for a specific query to check for the consumer/farmer information on the Consumer Details dashboard by inputting their search parameter in 'Search' dialogue box.
- By clicking upon the delete icon (highlighted in brown in above Figure 97) below screen will appear (), will delete all the updated status of the consumer/farmer application and take back the application to the very first application stage i.e. "Application Received".

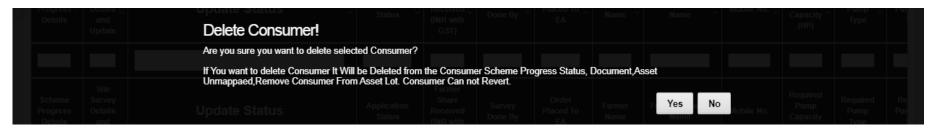


FIGURE 98 CONFIRMATION SCREEN TO DELETE ALL UPDATED CONSUMER/FARMER APPLICATION STATUS

• Consumer/Farmer Details dashboard entries can be filtered out in two ways i.e. 1. Solution & Empanelled Agency wise (highlighted in green in above Figure 97) and 2. Application Status wise. (highlighted in red in above Figure 97)

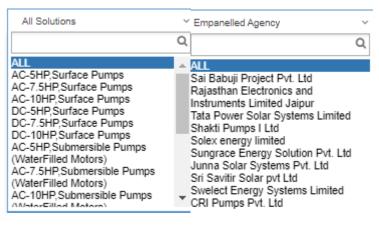


FIGURE 99 FILTER 1 SOLUTION & EMPANELLED AGENCY

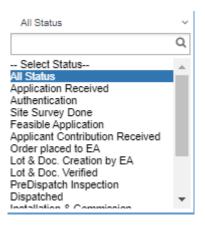


FIGURE 100 FILTER 2 EMPANELLED AGENCY

• User can download consumer survey summary details CSV file (refer Figure 101) by clicking "Download District Survey Summary" button. (highlighted in black in Figure 97)

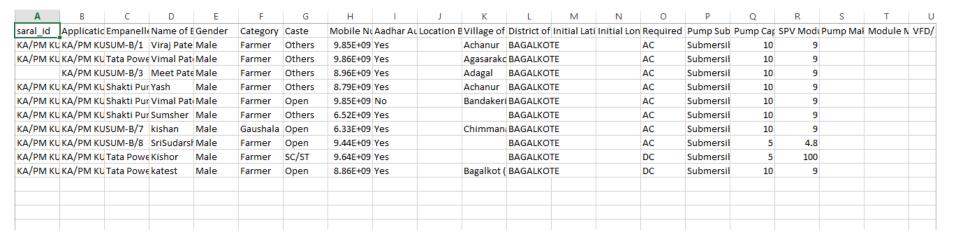


FIGURE 101 DISTRICT SURVEY SUMMARY DETAILS CSV

- The users can also access the data and information provided under Consumer/Farmer Management offline by downloading the data in Excel format by clicking on the 'Download Data' option on top right corner of the .dashboard (highlighted in yellow in Figure 97)
- Upon clicking the 'Download Data' option, a screen appears where user must enter the filter parameters of District, Pump Capacity, Application Status and the dates for which they want to view the data as shown in the below Figure 102.

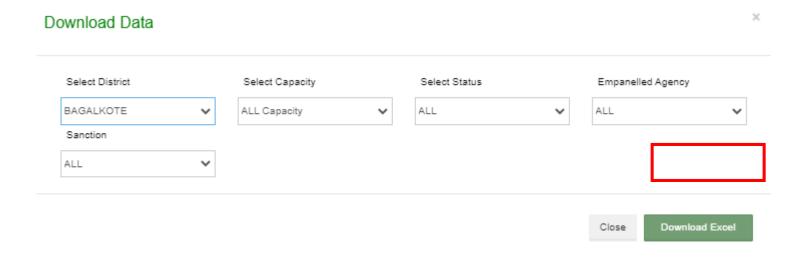
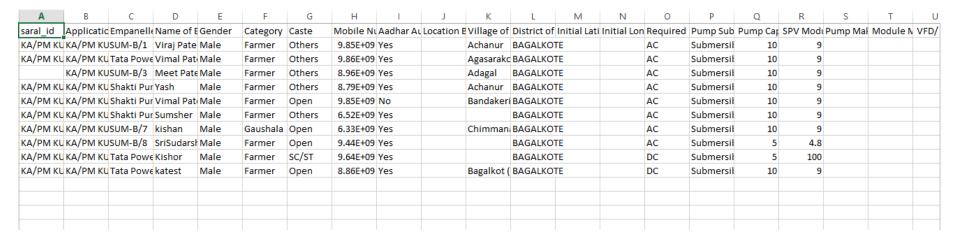
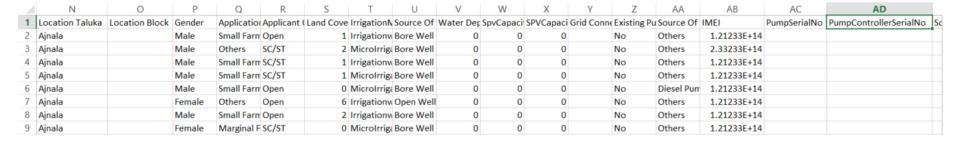


FIGURE 102 DOWNLOAD DATA FILTERS SCREEN

- User also can download Consumer/Farmer Details in either of three formats i.e. CSV/EXCEL/PDF by clicking either of three buttons i.e. "CSV", "Download Excel" & "PDF". (buttons highlighted in pink in Figure 97)
- CSV file output as shown in Figure 103 & Figure 104

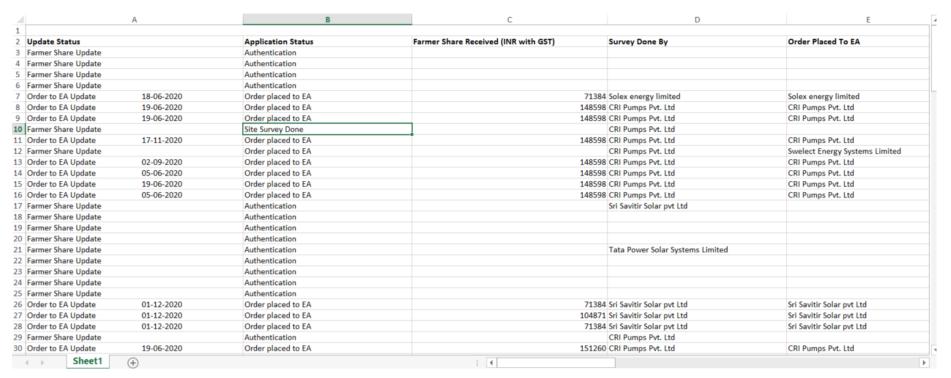


#### FIGURE 103 DETAILS DASHBOARD CSV FILE (I)



#### FIGURE 104 DETAILS DASHBOARD CSV FILE (II)

#### > Excel file output - as shown in Figure 105, Figure 106 & Figure 107



#### FIGURE 105 DETAILS DASHBOARD EXCEL FILE (I)

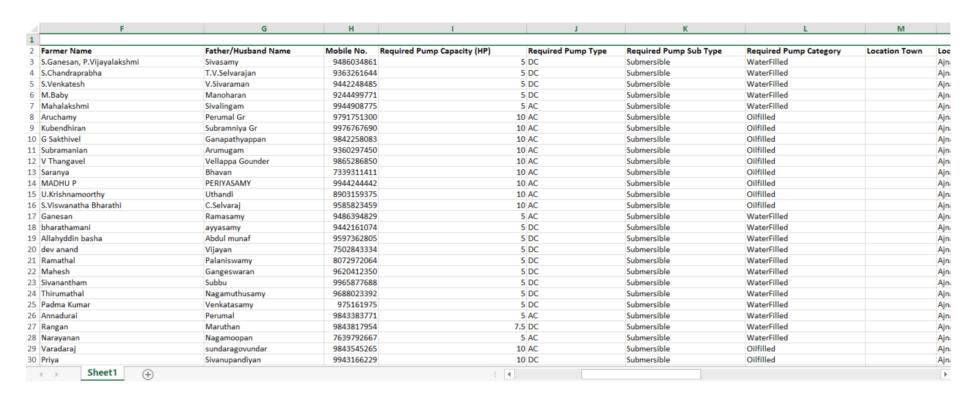


FIGURE 106 DETAILS DASHBOARD EXCEL FILE (II)

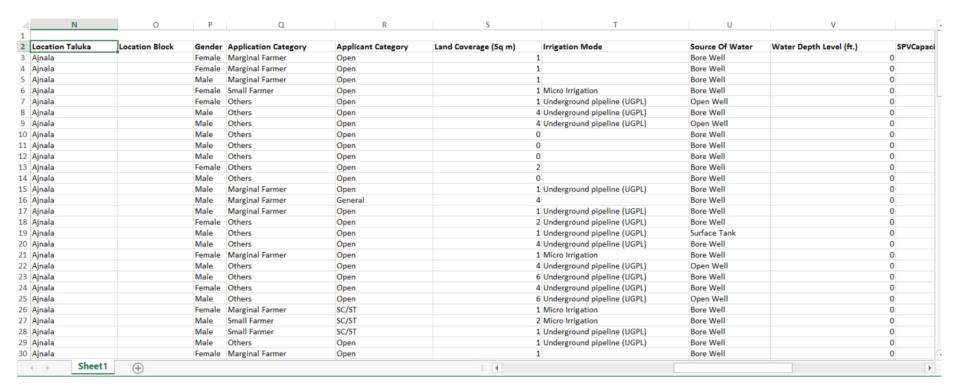


FIGURE 107 DETAILS DASHBOARD EXCEL FILE (III)

> PDF file output - as shown in Figure 108

Update Status	Application Status	Farmer Share Received (INR with GST)	Survey Done By	Order Placed To EA	Farmer Name	Father/Husband Name	Mobile No.	Required Pump Capacity (HP)	Required Pump Type	Required Pump Sub Type	Required Pump Category	Location Town
Order to EA Update Download Installation Report (PCR)	Applicant Contribution Received	71384	Sri Savitir Solar pvt I td		Nanjan lachi	Lachi	9159576032	5	AC	Submersible	WaterFilled	
Farmer Share Update Order to EA Update Download Installation Report (PCR)	Authentication		Sri Savitir Solar pvt Ltd		Maniyan	Rangan	8111070102	5	AC	Submersible	WaterFilled	
Farmer Share Update Order to EA Update Download Installation Report (PCR)	Authentication				Mahesh	Gangeswaran	9620412350	5	DC	Submersible	WaterFilled	
Farmer Share Update Order to EA Update Download Installation Report (PCR)	Authentication				Sivanantham	Subbu	9965877688	5	DC	Submersible	WaterFilled	
Farmer Share Update Order to EA Update Download Installation Report (PCR)	Authentication				Thirumathal	Nagamuthusamy	9688023392	5	DC	Submersible	WaterFilled	
Farmer Share Update	Authentication				Padma Kumar	Venkatasamy	975161975	5	DC	Submersible	WaterFilled	

FIGURE 108 DETAILS DASHBOARD PDF

• The users can choose to see only the relevant information as required by them by selecting the necessary columns under the 'Show/Hide' columns. (highlighted in sky blue in Figure 97)

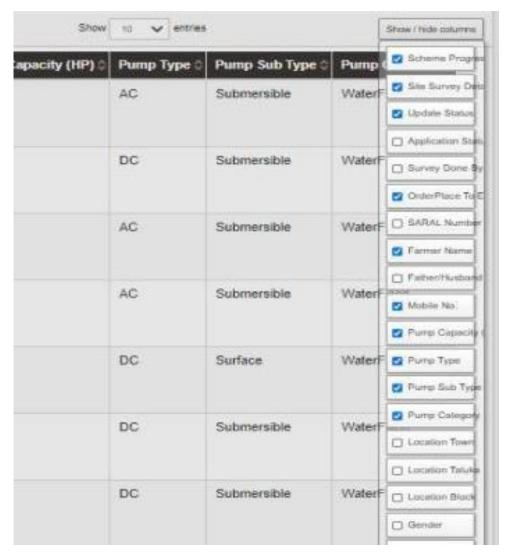


FIGURE 109 Show / HIDE COLUMNS FILTER

• In Figure 97, by clicking onto the orange highlighted icon first column of Consumer Details dashboard, the user can view the chronological data for scheme progress details of any individual farmer. (as shown in below Figure 110)

Scheme Progress Of: Vimal Patel

Application No: KAMM KUSUM-B/5

Mobile No: 9848578451

Sr No.	Status	Date	Status Updated By	Mobile No of Status updated by
1	Application Received	18-08-2021	9852614369	9848858578
2	Site Survey by EA	18-08-2021	EPC_OA	9858585858
3	Feasible Applications			
4	Farmer Share Received	18-08-2021	9852614369	9848858578
5	Order placed to EA	18-08-2021	9852614369	9848858578
6	Lot & Doc. Creation by EA	18-08-2021	EPC_OA	9858585858
7	Lot Verification by SNA			
8	PreDispatch Inspection			
9	Dispatched			
10	Installation by EA			
11	Installation Verification by SNA			
12	SFA Released			
13	CFA Released			
14	Application Rejected			
15	On Hold			

FIGURE 110 SCHEME PROGRESS REPORT FOR CONSUMER/FARMER

• Similarly, by clicking on the icon (highlighted in purple in Figure 97) in the second column, the user can view the site survey details of the consumer/farmer as well as take action against individual farmer's application and also can upload Site Photographs and Farmer Consent Form.

Site Survey Detail Of Vimal Patel
Application No: APM KUSUM-B/5
Mobile No: 9848578451

1	Application No.	KA/PM KUSUM-B/5
2	Required Pump Capacity	10
3	Required Pump Type	AC
4	Required Pump Sub Type	Submersible
5	Required Pump Category	Water Filled
6	Agree to install Universal Solar Pump Controller Without Subsidy	NO
7	Applicant Name	Vimal Patel
8	Applicant Contact No.	9848578451
9	Type of Applicant	Farmer
10	Applicant Category	Open
11	Khasra No	364856
12	Name Of District	BAGALKOTE
13	Name Of Taluka	Badami
14	Name Of Village	Bandakeri
15	Is South facing shadow free land available at site for installation of solar pump?	NO
16	Source of Water	Pond

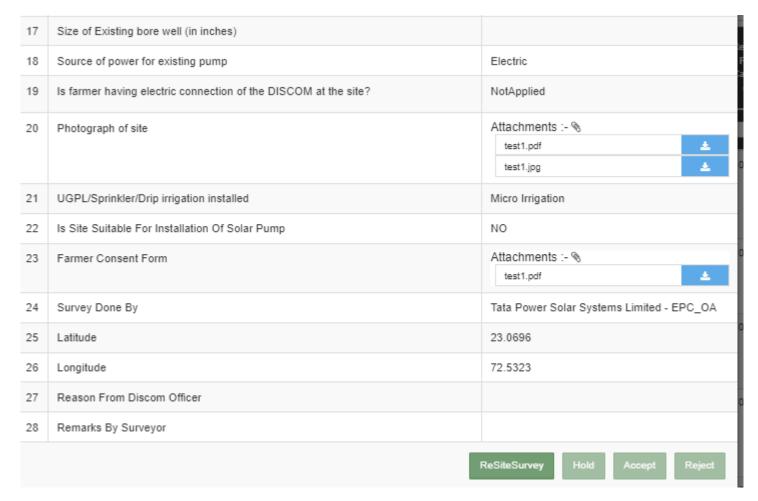


FIGURE 111 SITE SURVEY DETAIL OF CONSUMER/FARMER

At the end of the report form, user can see 4 button options (in above Figure 111) – ReSiteSurvey, Hold, Accept, and Reject. These buttons are solely under the authorisation of District Officer or District Office. The SIA user can give the application to the corresponding Empanelled Agency for ResiteSurvey or Accept the farmer application or Reject the farmer application or put the application on hold after reviewing all the documents and photos submitted by the farmer and EA. (click <a href="here">here</a> to know more)

# 13. FEASIBLE APPLICATION

- Below are the authorized users for Feasible Application :
  - State Implementing Agency (SIA)
  - Sub Division Officer (SDN)
  - Head Officer (HO)
- > Navigation Steps to change application status "Feasible Application" :-
  - 1. Sign in on the State SEDM Portal
  - 2. Click on the "Details" on Consumer Module as shown in below Figure 112

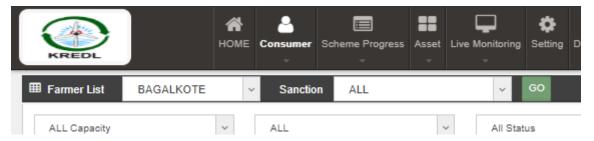


FIGURE 112 DETAILS

- After Aadhaar Authentication, to update the scheme progress, authorized user can change the status "Feasible Application".
- In Details dashboard as shown in below figure, Consumer/Farmer details are displayed along with the blue buttons of Status in third column. (highlighted in red in below Figure 113)

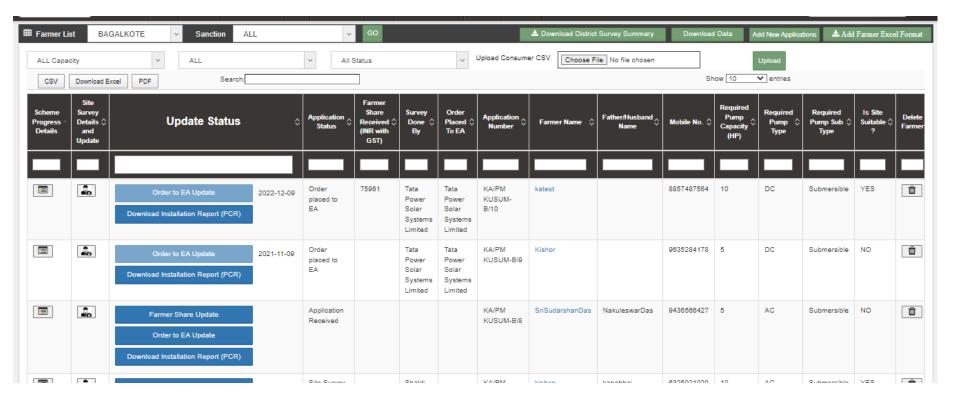


FIGURE 113 DETAILS DASHBOARD

• User has to click on the user icon (highlighted in red in above Figure 113).

Site Survey Detail Of Vimal Patel

Application No: KA/PM KUSUM-B/5

Mobile No: 9848578451

1	Application No.	KA/PM KUSUM-B/5
2	Required Pump Capacity	10
3	Required Pump Type	AC
4	Required Pump Sub Type	Submersible
5	Required Pump Category	Water Filled
6	Agree to install Universal Solar Pump Controller Without Subsidy	NO
7	Applicant Name	Vimal Patel
8	Applicant Contact No.	9848578451
9	Type of Applicant	Farmer
10	Applicant Category	Open
11	Khasra No	364856
12	Name Of District	BAGALKOTE
13	Name Of Taluka	Badami
14	Name Of Village	Bandakeri
15	Is South facing shadow free land available at site for installation of solar pump?	NO
16	Source of Water	Pond

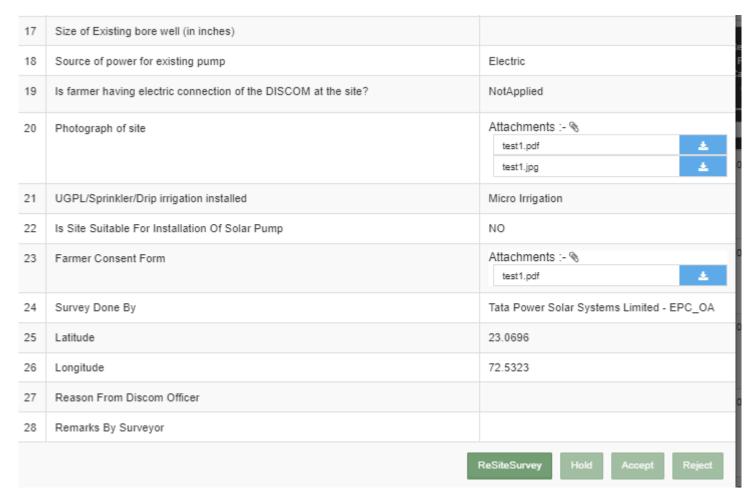


FIGURE 114 SITE SURVEY DETAILS

- The above report form is generated under the Site Survey details tab of the Consumer/Farmer details.
- The authorized user will Site Resurvey / Accept / Reject / Hold the application according to the site survey details.
- To change the application status to "Feasible Application", user has to click on the "Accept" button. (pointed in the below Figure 115)

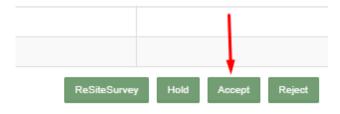


FIGURE 115 APPLICATION ACCEPT BUTTON

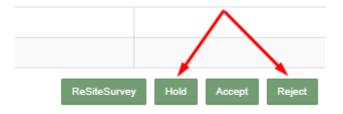


FIGURE 116 APPLICATION HOLD-REJECT BUTTON

• To put application on hold or to reject the application, user has to click on the "Hold" or "Reject" button (pointed in red in above Figure 116) and have to give the reason for the same.

dd Reason For			
Note: (MaxLength 500 Character)			
		Close	Save

FIGURE 117 REASON FOR APPLICATION HOLD/REJECT

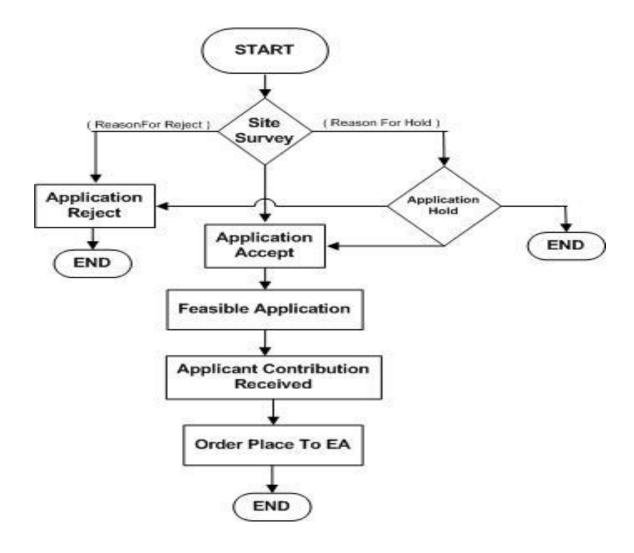


FIGURE 118 FARMER APPLICATION FLOW CHART

# 14. FARMER SHARE RECEIVED

- Below are the authorized users for Farmer Share Received :
  - State Implementing Agency (SIA)
    - Sub Division Officer (SDN)
    - Head Officer (HO)
- > Navigation Steps to change application status Farmer Share Received :-
  - 1. Sign in on the State SEDM Portal
  - 2. Click on the "Details" on Consumer Module as shown in below figure

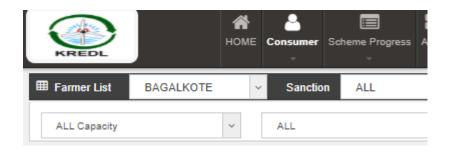


FIGURE 119 DETAILS

- After the application is accepted/feasible, SIA users has to change the status "Farmer Share Received".
- In Details dashboard as shown in below figure, Consumer/Farmer details are displayed along with the blue buttons of Status in third column. (highlighted in red in below Figure 120)

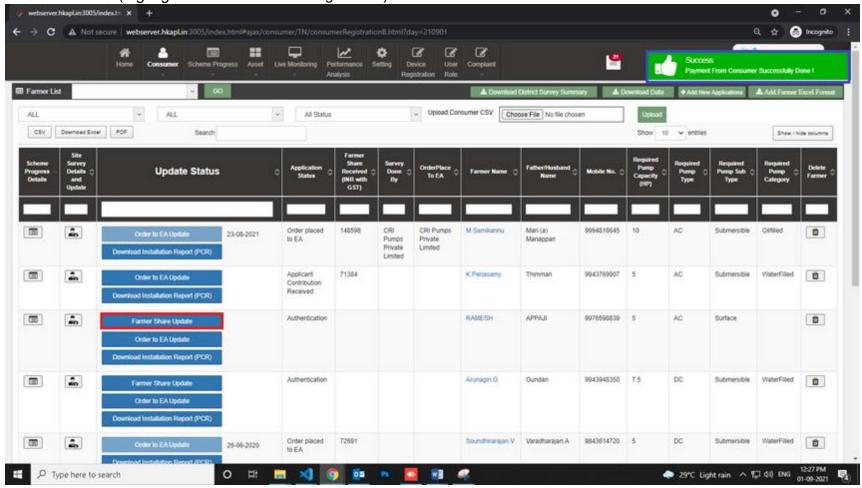


FIGURE 120 UPDATED FARMER SHARE RECEIVED

- User has to click on "Farmer Share Update" button (highlighted in red in Figure 120) to change the Consumer/Farmer application status to "Farmer Share Received".
- When the button "Farmer Share Update" is clicked, a success message will arrive i.e. "Payment from Consumer Successfully Done!" (highlighted in blue in Figure 120)

**NOTE:** To update status "Farmer Share Received" in **bulk** i.e. of multiple consumers/farmers at once, click <a href="here">here</a> to know more.

# 15. ORDER PLACED TO EMPANELLED AGENCY (EA)

- Below are the authorized users for Order Placed to EA:
  - State Implementing Agency (SIA)
    - Sub Division Officer (SDN)
    - Head Officer (HO)
- > Navigation Steps to change application status Order Placed to EA:-
  - 1. Sign in on the State SEDM Portal
  - 2. Click on the "Details" on Consumer Module as shown in below Figure 121 Details

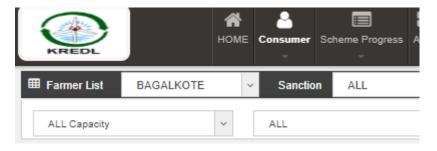


FIGURE 121 DETAILS

- After Farmer Share Received, authorized users has to change the status "Order Placed to EA".
- In Details dashboard as shown in below figure, Consumer/Farmer details are displayed along with the blue buttons of Status in third column. (highlighted in red in below figure 100)

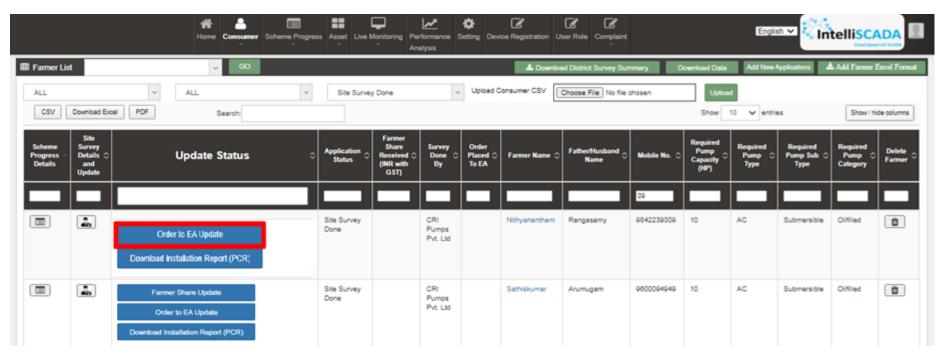


FIGURE 122 DETAILS DASHBOARD

- User has to click on "Order to EA Update" button (highlighted in red in above Figure 122) to change the Consumer/Farmer application status to "Order Placed to EA".
- When the user will click on the "Order Placed to EA" button, a small window will open for assigning Empanelled Agency (EA) to the particular Consumer/Farmer. (as shown in below Figure 123)

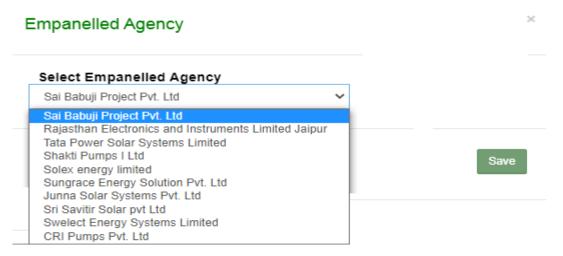


FIGURE 123 ASSIGN EA TO THE CONSUMER/FARMER.

- Selected Empanelled Agency can see those consumers/farmers which are assigned only to them only and not the one that are assigned to other Empanelled Agencies.
- Selected Empanelled Agency can change the further status of the consumers/farmers that are assigned only to them.

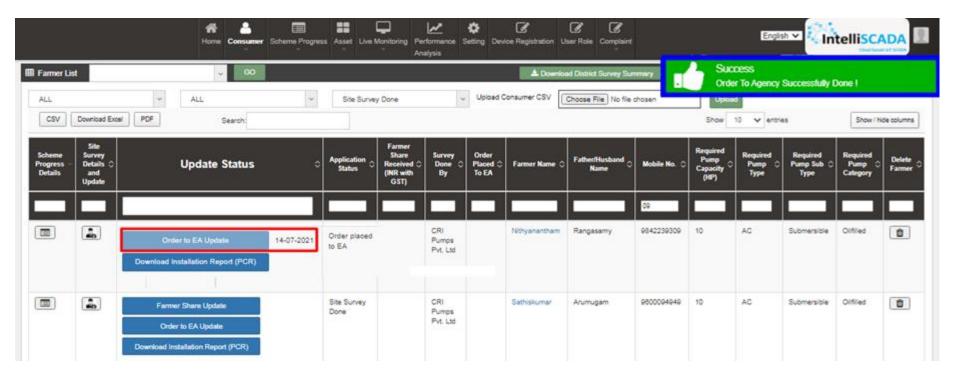


FIGURE 124 UPDATED ORDER PLACE TO EA

• When the button "Order to EA Update" is clicked, a success message will arrive i.e. "Order To Agency Successfully Done!" (highlighted in blue in Figure 124 and a date (on which the button "Order to EA Update" is clicked and Empanelled Agency is assigned) will appear just beside the "Order to EA Update" button (highlighted in red in above Figure 124) which means that status "Order Place to EA" is updated.

**NOTE:** To update status "Order Placed to EA" in **bulk** i.e. of multiple consumers/farmers at once, click **here** to know more.

# 16. ASSET TEST REPORT CREATION BY EA

- Empanelled Agency (EA) is the authorized user for creation of Asset Test Report.
- Before Asset Test Report creation, Organization admin of Empanelled Agency has to add the "<u>Asset Model Numbers</u>", its "<u>Manufacturer</u>" details and "<u>SubLocation of Under Inspection Store</u>" in master settings.(click on the blue highlighted underlined link to know how to add these details)
- These details will be added in Asset Test Reports which further will be added while Lot Creation. (click <a href="here">here</a> to know more)
- Creation of Asset Test Reports serves the purpose that Empanelled Agency can supply assets i.e. Solar Pump, Solar Panel,
   Pump Controller and Structure, against these Test Reports only.
- Navigation Steps: -
  - 1. Sign in on the State SEDM Portal

- 2. Click on the 'Asset' option on the Title Bar of the SEDM Portal Dashboard
- 3. Click on the 'Test Report' option from the drop-down menu
- ➤ Sign In >> Asset Management >> Test Report

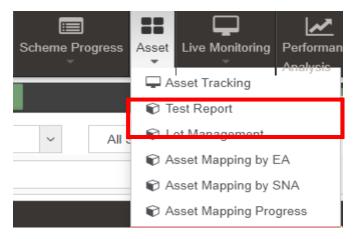


FIGURE 125 TEST REPORT

➤ In this feature of Asset Management, a complete Test Report is generated for the users comprising Test Report Number, Empanelled Agency, Test Report Agency, Report Issue Date, Description and Test Report Documents.

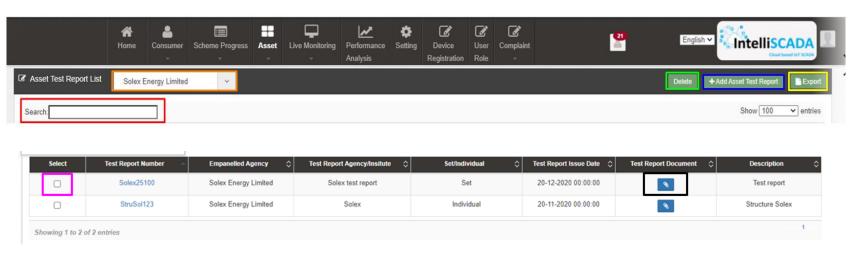


FIGURE 126 ASSET TEST REPORT

## Table 45 ASSET TEST REPORT DASHBOARD DESCRIPTION

Action	Functionality	Highlighted Colour	Туре	Description
Empaneled Agency	Empanelled Agency Selection	Orange	Drop Down	By selecting an Empanelled Agency, user can Test Reports of selected Empanelled Agency only
Search	Search Asset Test Report	Red	Text Box	Enter input to explore Asset Test Report details
Delete	Delete Asset Test Report	Green	Button	Select check box (highlighted in <b>pink</b> ) and click on delete button to delete Asset test report details
Add Asset Test Report	Add new Asset Test Report	Blue	Button	Add new asset test report by clicking on Add Asset Test Report button
Export	Excel file of all uploaded Asset Test Report details	Yellow	Button	Download Excel file of all uploaded Asset Test Report details
Test Report Document	Download uploaded document of asset test report	Black	Icon Button	Download uploaded asset test report document by clicking on the blue pin icon.

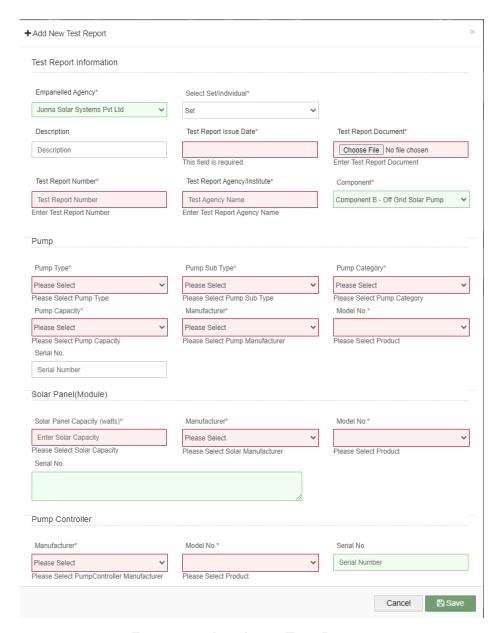


FIGURE 127 ADD ASSET TEST REPORT

# **Table 46 ASSET TEST REPORT FIELD DESCRIPTION**

Field	Input	Drop Down & Check Box Options	Mandator y Field	Sample Value	Description
Empanelled Agency	Drop Down	<ul><li>Sai Babuji Project Pvt. Ltd.</li><li>Sri Savitir Solar Pvt. Ltd.CRI Pumps Pvt. Ltd.</li><li>Shakti Pumps Ltd.</li></ul>	<b>√</b>	Sri Savitir Solar Pvt. Ltd.	Selection of relevant Empanelled Agency

Test Report Number	Text	-	<b>√</b>	MRTCTP093202 00111	Selection of no of Test Report
Test Report Agency	Text	<del>-</del>	<b>√</b>	MAXOP RESEARCH & TESTING INSTITUTE PVT LTD.	Agency name of test report
Description	Text	<del>-</del>	-	PV WATER PUMPING SYSTEM	-
Test Report Issue Date	Date	-	✓	02/12/2020	-
Test Report Document (max size 5 MB)	File Upload	-	<b>√</b>	Report.pdf (size 4.50 MB)	-
Select Set/Individual	Drop Down	- Set - Individual		Set	Selection of either Set report (includes all 3 assets i.e. Pump, Solar Pump & Pump Controller) or Individual (Selection of only 1 asset either Pump or Solar Pump or Pump Controller or Structure)
Select Asset Type	Drop Down	<ul> <li>Pump</li> <li>Solar Panel</li> <li>Pump Controller with RMS</li> <li>Structure</li> </ul>		Pump	If Individual is selected instead of Set from above Drop Down, Selection of any one asset to create an individual Asset Test Report
Component	Drop Down	<ul> <li>Distributed Solar PV</li> <li>Off Grid Solar Pump</li> <li>Grid Connected Solar Pump</li> </ul>		Off Grid Solar Pump	Selection of relevant Component from all three components
		Pump			
Pump Type	Drop Down	- AC - DC	<b>√</b>	AC	Selection of relevant Pump Type
Pump Sub Type	Drop Down	<ul><li>Submersible</li><li>Surface</li></ul>	<b>√</b>	Submersible	Selection of relevant Pump Sub Type
Pump Category	Drop Down	<ul><li>Water Filled</li><li>Oil Filled</li></ul>	<b>√</b>	Water Filled	Selection of relevant Pump Category

Pump Capacity	Drop Down	<ul> <li>1 hp</li> <li>2 hp</li> <li>3 hp</li> <li>5 hp</li> <li>7.5 hp</li> <li>10 hp</li> </ul>	<b>✓</b>	5 hp	Selection of relevant Pump Category
Manufacturer	Drop Down	<ul><li>M/s. Suguna Industries</li><li>M/s. Mecwin Technologies</li><li>Pvt. Ltd.</li></ul>	✓	M/s Sugna Industries	Selection of relevant Pump Manufacturer
Model no.	Drop Down	<ul><li>SSAC SRF 5/24</li><li>SSAC SRF 7.5</li><li>SSDC SRF 7.5/13</li></ul>	<b>√</b>	SSAC SRF 5/24	Selection of relevant Pump Model No.
Serial no.	Text	-	-	=	-
		Solar Panel			
Solar Panel Capacity (watts)	Numerical	-	✓	320	-
Manufacturer	Drop Down	<ul> <li>M/s. Sri Savitri Solar Pvt.</li> <li>Ltd.</li> <li>M/s Suguna Industries</li> <li>Oswal Pumps</li> <li>Premier Solar Pump</li> </ul>	<b>√</b>	M/s Sri Savitr Solar Pvt	Selection of relevant Solar Panel Manufacturer
Model no.	Drop Down	- SSSPL-302 - SSSPL-310	<b>√</b>	SSSPL-302	Selection of relevant Solar Panel Model No.
Serial no.	Text	-	-	-	-
		Pump Controll	er		
Manufacturer	Drop Down	<ul> <li>M/s. Sri Savitri Solar Pvt.</li> <li>Ltd.</li> <li>M/s Suguna Industries</li> <li>Oswal Pumps</li> <li>Premier Solar Pump</li> </ul>	<b>√</b>	M/s Suguna Industries	Selection of relevant Pump Controller Manufacturer
Model no.	Drop Down	- SSAC 05 - SSAC 7.5 - SSDC 7.5	<b>√</b>	SSAC 05	Selection of relevant Pump Controller Model No.
Serial no.	Text	-	-	-	-

- Papert can be created in two ways i.e. either a set report (includes all three assets details i.e. Solar Pump, Solar Panel and Pump Controller) or an individual asset report (includes either of 4 assets details i.e. either Solar Pump report or Solar Panel report or Pump Controller report or Structure report)
- > Creation of a Set Report

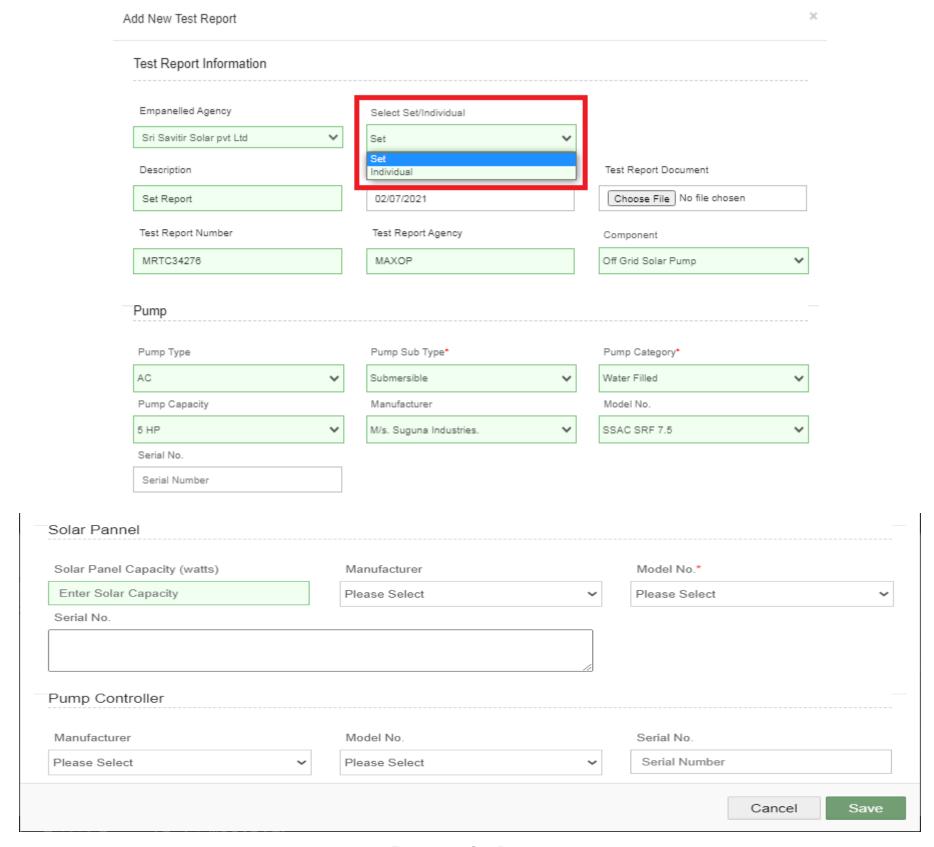


FIGURE 128 SET REPORT

> By selecting "Set" in Select Set/Individual dropdown (highlighted in red in above Figure 128), user can create a set report that includes all three assets details i.e. Solar Pump, Solar Panel and Pump Controller.

## Creation of an Individual Report

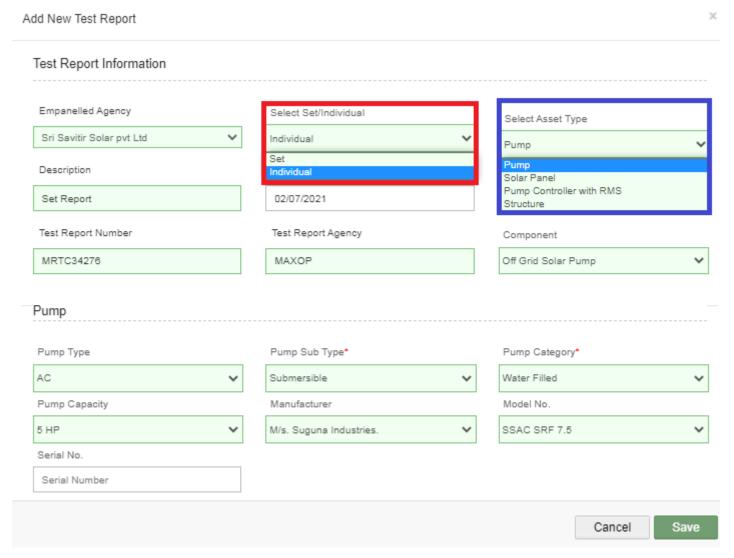


FIGURE 129 INDIVIDUAL REPORT

➤ By selecting "Individual" option in Select Set/Individual dropdown (highlighted in red in above Figure 129), user can create an individual report of either of four assets i.e. report of either Solar Pump or Solar Panel or Pump Controller or Structure. (selection of asset type shown in above Figure 129, highlighted in blue)

**NOTE**: The report of 'Structure' will not be a part of set so it can be created only by selecting "Individual" option in Select Set/Individual dropdown.

# 17. LOT CREATION & UPDATING PDI STATUS

- > Empanelled Agency (EA) is the authorized user for creation of Lot & Document.
- ➤ Lot creation serves the purpose of adding asset details like Manufacturer details, Asset Model nos. and Asset Serial nos. which further will be utilized for Asset Serial no. Mapping with the consumers/farmers.
- Navigation Steps: -
  - 1. Sign in on the State SEDM Portal
  - 2. Click on the 'Asset' option on the Title Bar of the SEDM Portal Dashboard
  - > Sign In >> Asset >> Lot Management

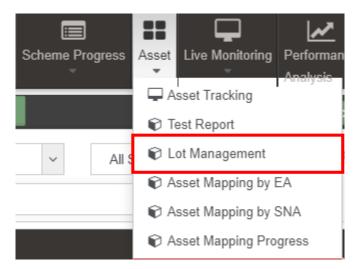


FIGURE 130 LOT MANAGEMENT OPTION

- > Below are the brief points covered under this module:
  - Template Generation: Register a tender and generate specification Checklist template against individual items
  - Asset Registration: Empanelled Agencies can register bulk assets against a lot prepared for PDI (Pre-Dispatch Inspections)
  - Multiple Asset Type Configurations: A virtual inventory management of multiple asset type such as Solar Assets,
     Pump Assets, Metering Assets, Remote Monitoring and Data Acquisition System
  - Asset Lot Management: To create consignment lot of multiple assets with serial numbers for Pre-Dispatch Inspection and Check List submission
  - **Asset Check List:** Empanelled Agencies can fill up check list against template requirements with required documents to speed up PDI such as Ratings, Specifications, Type Tests, Certificates
  - Consumer/Farmer Asset Registration Mapping: Mapping of asset details provided to each customer with the standard inventory, which can be later utilized to address service.

- Make, Model No, Serial No, Manufacturing Date
- > The Lot Management feature of Asset Management module offers users a useful functionality of bulk mapping the asset tracking reports, view the Consumer/Farmer details, check the quantitative statistics, and manage documents for multiple Consumers/farmers all at once.

## **LOT CREATION**



FIGURE 131 LOT CREATION BUTTON

• On the Lot Management Dashboard, the users can create new Lot by clicking onto the 'Lot Creation' button present on the top right corner (highlighted in red in above Figure 131). After clicking onto the button, a window screen appears (shown in Figure 132) in which user must enter all the details and attach the required documents for necessary verification process.

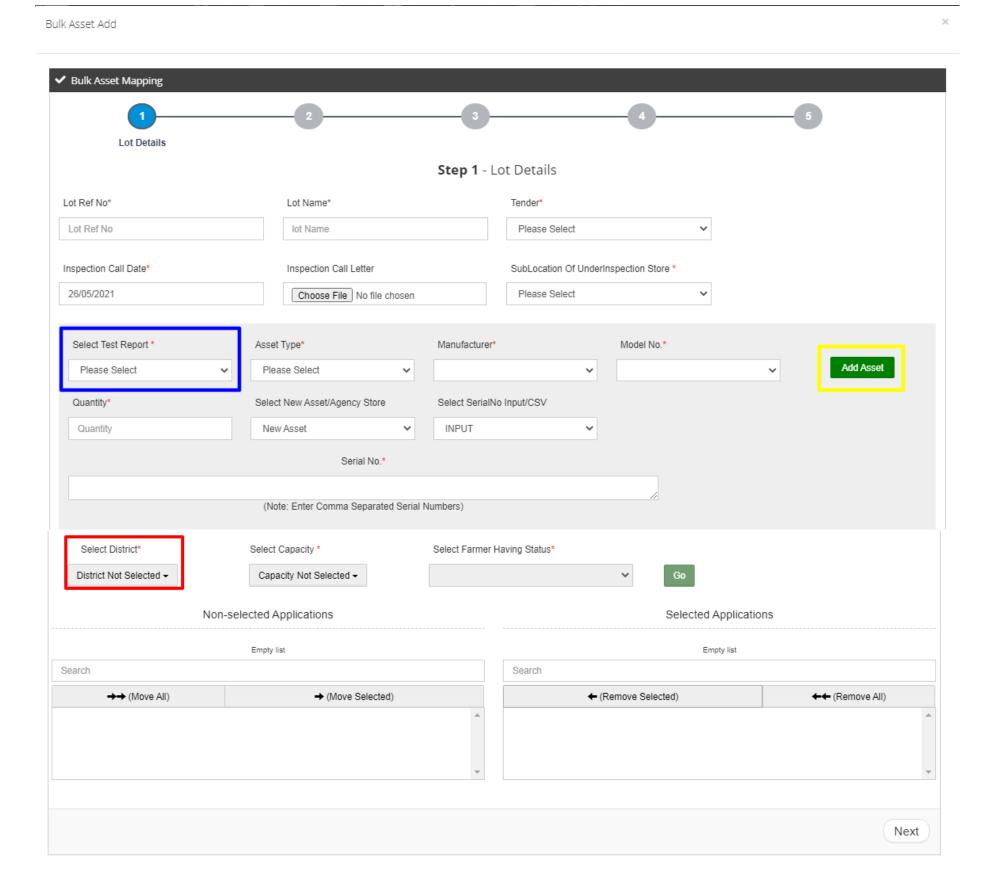


FIGURE 132 LOT FORM

# **Table 47 LOT FIELD DESCRIPTION**

154

Field	Input	Drop Down & Check	Mandator	Sample	Description
	_	Box Options	y Field	Values	
Lot Ref No.	Text	-	✓	1	-
Lot Name	Text	-	✓	LOT 1	-
Tender	Drop Down	<ul><li>Off Grid Solar Pump</li><li>Off Grid Solar Pump of 10 HP</li></ul>	<b>√</b>	Off Grid Solar Pump	Selection of relevant Tender
Inspection Call Date	Date	-	✓	26/05/2021	-
Inspection Call Letter	File Upload Control	-	-	PDI1.pdf	-
Sub Location of Under Inspection Store	Drop Down	<ul> <li>Algundi,KARNATAKA</li> <li>Amalzari, KARNATAKA</li> <li>Anagawadi, KARNATAKA</li> <li>Arakeri, KARNATAKA</li> </ul>	<b>✓</b>	Arakeri, KARNATAKA	Selection of Under Inspection Store where assets are inspected. To register Sub Location of Under Inspection Store, click EA Store Under Inspection
Select Test Report	Drop Down	<ul> <li>MRTCTP09320200111</li> <li>MRTCTP09320200111- Structure</li> <li>MRTCTP09320200111- INDV Controller</li> <li>MRTCTP09320200111 Individual</li> <li>MRTCTP09320200111- Controller</li> <li>MRTCTP09320200111- Solar Panel</li> <li>MRTCTP09320200111- Struct</li> </ul>		MRTCTP0932 0200111	Selection of relevant Asset Test Report
Asset Type	Autofill	-	✓	Pump	Auto-filled based on Test Report Selection
Manufacturer	Autofill	-	<b>√</b>	Alectrona	Auto-filled based on Test Report Selection
Model No.	Autofill	-	<b>√</b>	DC1HP	Auto-filled based on Test Report Selection
Quantity	Numerical	-	<b>√</b>	2	No of Assets offered for lot creation
Select New Asset/Agency Store	Drop Down	<ul><li>New Asset</li><li>Agency Store</li></ul>	-	New Asset	If asset is new then "New Asset" should be selected, if asset is need to be replaced from the Agency Store then "Agency Store" should be selected.

Select Serial No Input/CSV	Drop Down	- INPUT - CSV	<b>√</b>	Input	If uploading Serial no. will be done manually in the Serial No. field then "Input" option should be selected. If uploading Asset Serial No. via CSV file then "CSV" should be selected against selected Asset Type
Upload Serial No. CSV	File Upload	-	<b>√</b>	Asset Serial Nocsv	-
Serial No.	Numerical	-	<b>√</b>	SRNO1, SRNO2	Ensure Unique Serial nos are provided against each Asset Type, Model & Manufacturer
Add Asset	Button	-	✓	-	Click here to add new Asset Type to be included in Lot
Select District	Drop Down	<ul> <li>BAGALKOTE</li> <li>BALLARI</li> <li>BIDAR</li> <li>CHITRADURGA</li> <li>DHARWAD</li> <li>GADAG</li> <li>HASSAN</li> <li>HAVERI</li> <li>KOLAR</li> </ul>	•	BAGALKOTE	Selection of relevant District from where the Consumers/farmers belong to for filtering purpose
Select Capacity	Drop Down	<ul><li>AC-5HP,Surface Pumps</li><li>AC-7.5HP,Surface Pumps</li><li>AC-10HP,Surface Pumps</li><li>DC-5HP,Surface Pumps</li></ul>	<b>√</b>	AC-5, Surface Pumps	Selection of the relevant capacity for filtering purpose
Select Farmer Having Status	Autofill	-	<b>✓</b>	Order Placed to EA	Only list of farmers whose order has been placed and has not be included previously in any lot creation and farmers whose order has been placed to logged in EA will be available for selection, No of farmers to be selected cannot be greater than no of Pump Assets.
			<b>V</b>		

Serial Nos. can be entered in two ways: Manually or by Uploading a CSV File.

## Entering Serial Nos. Manually

• For entering asset serial nos. manually, EA user has to select "Input" in "Select Serial No. Input/CSV" dropdown as shown in below Figure 133:

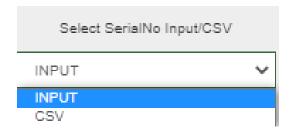


FIGURE 133 SELECT INPUT/CSV DROPDOWN

• After selecting "Input" EA user has to enter comma separated Serial nos.in "Serial No." field as shown in below Figure 134:

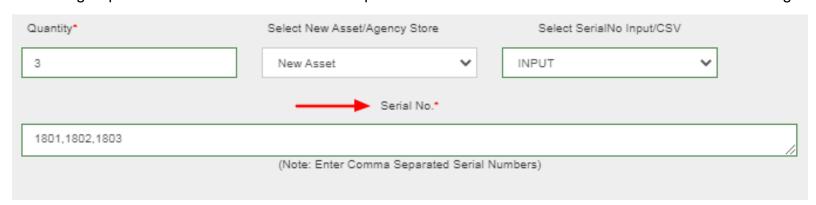


FIGURE 134 ENTERING COMMA SEPARATED ASSET SERIAL NOS.

Uniqueness of Serial numbers is verified and validated considering Asset Type, Manufacturer and Model No

- Entering Serial Nos. via Uploading CSV.
- Before Creation of Lot, EA user has to create CSV files of Asset serial numbers and Application numbers of Consumers/Farmers.

- When the quantity of an asset is huge then EA user can upload the CSV file that carries Asset Serial Nos. instead of entering Asset Serial nos. manually.
- EA user can download Asset Serial No. CSV format by clicking on "Serial No. CSV format" button (highlighted in red in below Figure 135) in Lot Management dashboard.

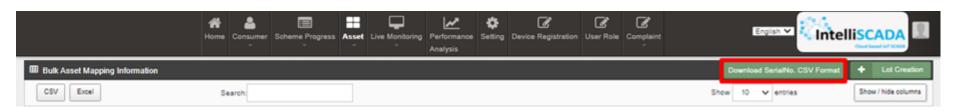


FIGURE 135 SERIAL No. CSV FORMAT BUTTON

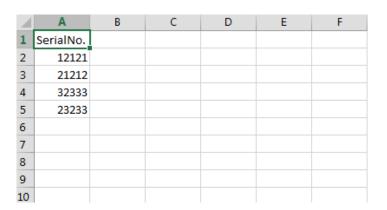


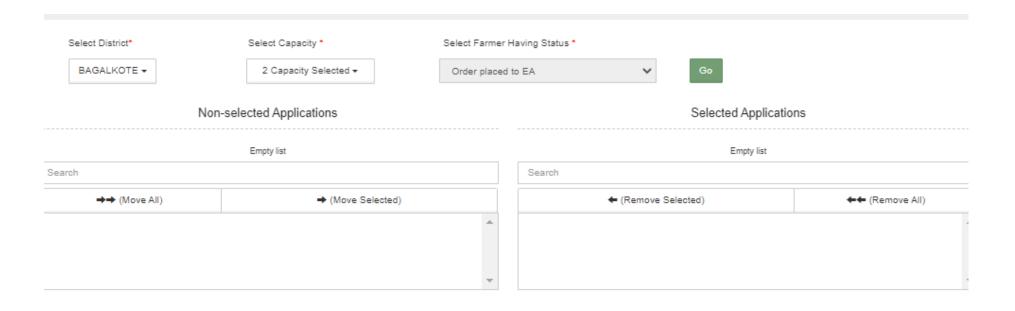
FIGURE 136 SERIAL NO CSV FILE

 Above shown Figure 136 is a CSV file format for uploading Asset Serial numbers in huge quantity where the heading in the 1<sup>st</sup> Row of the CSV file should remain as it is then EA user has to delete the demo serial nos shown in the above Figure 136 from the 2<sup>nd</sup> Row and has to enter their own asset serial number.



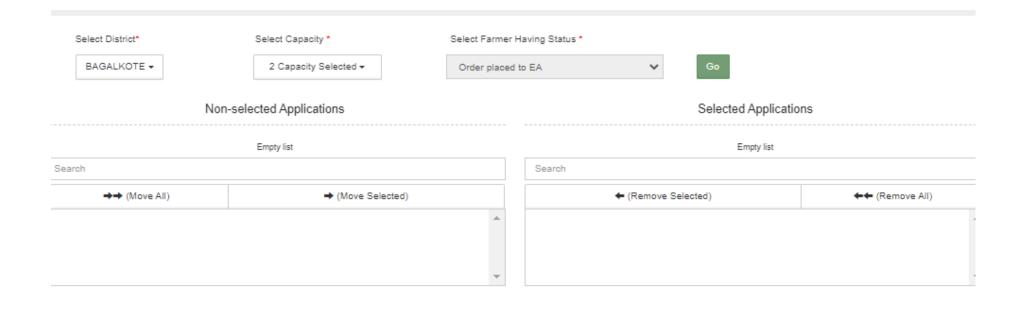
FIGURE 137 FILTERS TO FETCH OUT CONSUMER/FARMER'S APPLICATION NUMBERS

- In the above Figure 137, represented three filter options:
  - **Select District dropdown** where users can select multiple district entries corresponding to a Farmer.
  - Select Capacity, by using this filter users can filter the results for desired asset capacity. By clicking on the 'Go' button, all the farmers get categorised under 2 groups Selected & Non-selected Applications.
  - **Select Farmer Having Status**, this filter is by default selected to Order Placed to EA in order to bring out the list of consumers/farmers whose status is Order Placed to EA.



#### FIGURE 138 ADD ASSET BOX

- After the filtered results are displayed, the users can click on the 'Download Consumer/Farmer CSV' button to download the CSV file in which they can know the format of how to enter the farmer's Application numbers.
- The Authorised User can move farmers from Non-selected application to Selected applications, by either manually selecting each individual entry or by uploading the Consumer/Farmer CSV file, by entering the Application numbers of required farmers in CSV file, which then after being successfully uploaded will automatically move those farmers (whose application numbers are presented in CSV file) from Non-selected Applications column to Selected Applications column.
- All the entered application numbers of farmers in CSV file will be validated if their order has been placed to signed in EA.



#### FIGURE 139 NEXT BUTTON

- After moving the necessary consumers/farmers to Selected Applications, user has to click on the next button in the bottom right corner in the lot form as shown in the above Figure 139.
- When the user will click on the "Next" button, window of assets checklist will occur as shown in below Figure 140.
- These checklists are configured by SIA from setting tab.

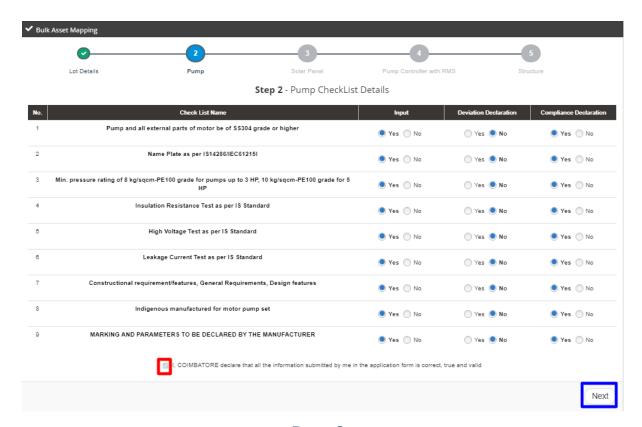


FIGURE 140 PUMP CHECKLIST

- In the Pump Checklist window, user has to verify the checklists and click on the Check Box (highlighted in red in above Figure 140) and click on the "Next" button. (highlighted in blue in above Figure 140)
- After clicking on the "Next" button, next asset checklist window will appear as shown in below Figure 141, Figure 142 and Figure 143.

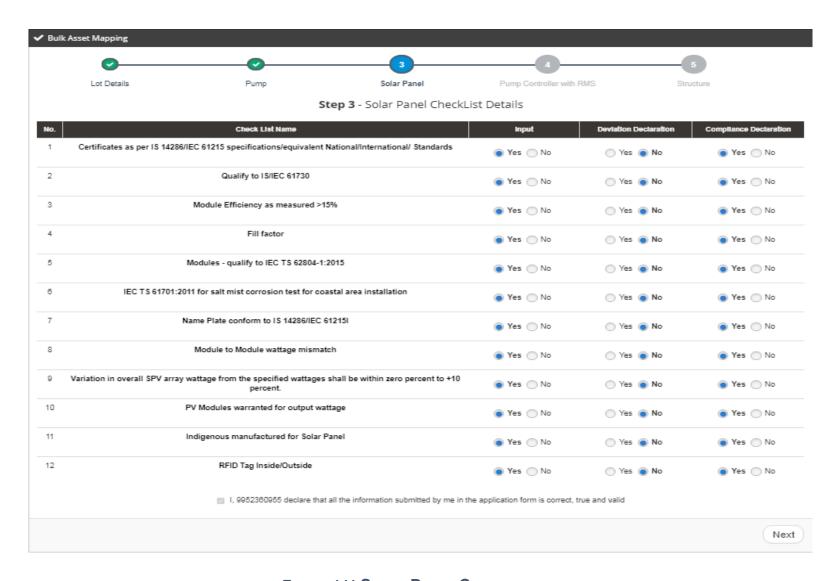
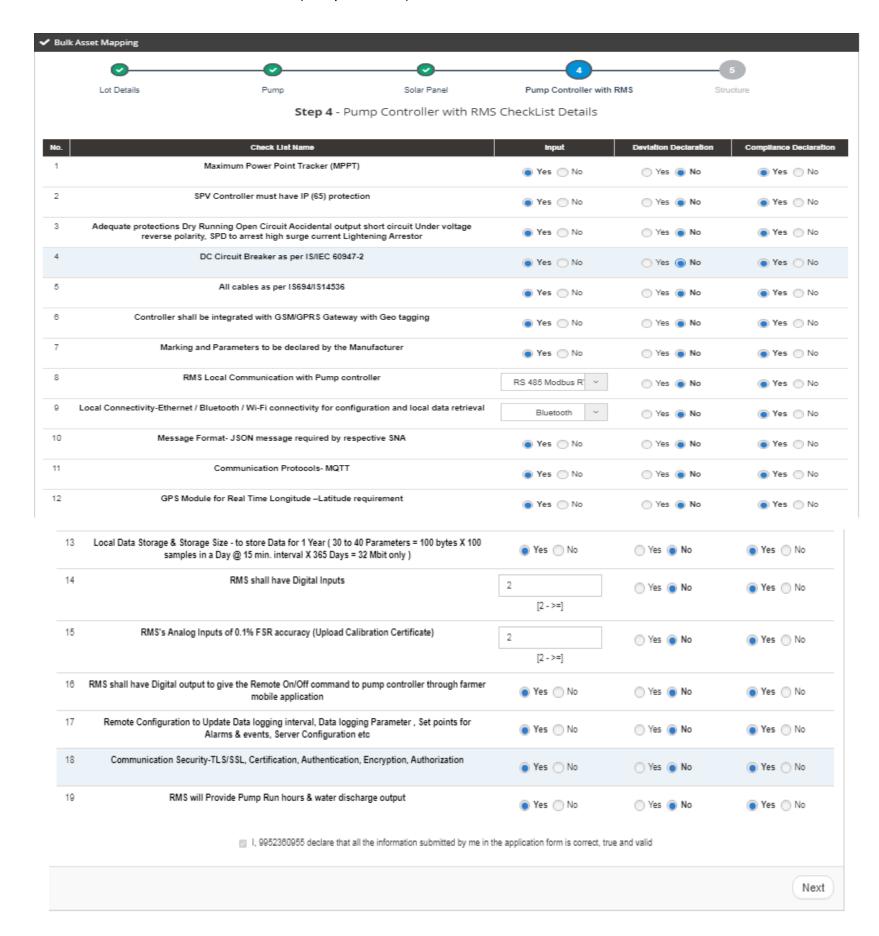
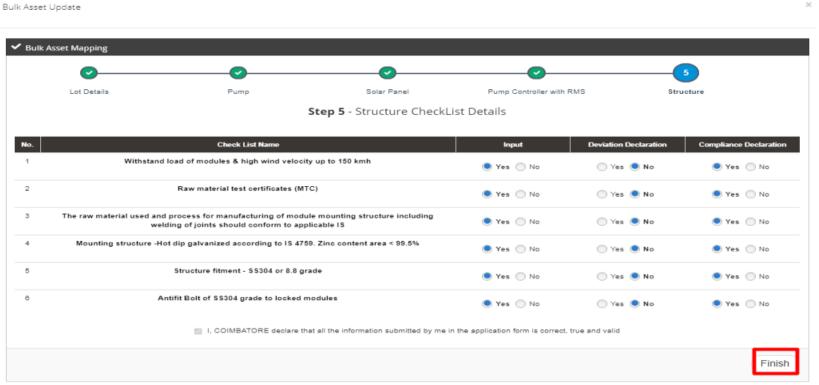


FIGURE 141 SOLAR PANEL CHECKLIST



# FIGURE 142 PUMP CONTROLLER CHECKLIST



#### FIGURE 143 STRUCTURE CHECKLIST

• After verifying checklist of all assets, EA user has to click on the "Finish" button (highlighted in red in above Figure 143) and lot will be created after finishing the checklist verification.

## **UPDATING PDI STATUS**

After creating the lot, EA user has to click the first button "Checklist & Doc. Submitted by EA" (as pointed in below Figure 144) to change the PDI status of all selected consumers/farmers.



FIGURE 144 CHECKLIST & DOCUMENT SUBMIT BUTTON

## Add reference scheme progress in consumer details,

When the EA user will click on "Checklist & Doc. Submitted by EA" button, four different status i.e.1. Checklist & Document Submit, 2. Lot Verification, 3. Pre Dispatch Inspection and 4. Dispatch, will updated all together at once and a current date will appear just beside all four buttons (highlighted in red in Figure 145), that means "Checklist & Doc. Submitted by EA" button is clicked and all four status are updated of all the consumers/farmers presented in that lot.

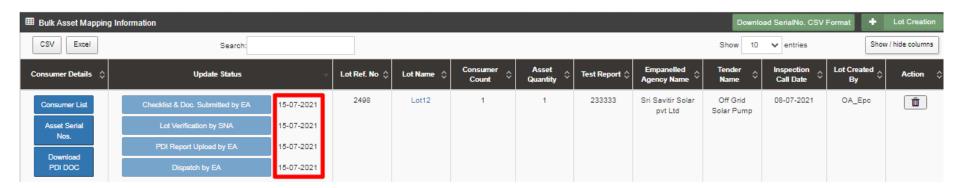


FIGURE 145 STATUS UPDATED

# 18. INSTALLATION AND COMMISSION (1&C) DONE

- > Empanelled Agency (EA) is the authorized user for changing status "Installation & Commission (I&C)".
- After updating the Lot status, EA user has to change the status "Installation & Commission" of individual Consumers/Farmers whose current status is "Dispatch".
- Updating status "Installation & Commission done" signifies Installation & Commission data. In here, the date on which the foundation was laid on the site, structure was installed, required tools and components were set up and the final commission along with working of installed components was done is updated for the SIA to review.
- To change the status of Consumers/Farmers to "Installation & Commission", EA user has to complete the following 3 stages:
  - Asset Serial No. Mapping: Serial nos of assets deployed in field are mapped against farmer
  - IMEI No. Mapping
  - Update the stages of "Foundation", "Structure", "PV System & Controller/Inverter" and "Installation & Commission Done (RMS Connected)". While updating these stages site photograph is also captured.
- > The above stages are explained in upcoming sections.

## 19.1 ASSET SERIAL NO. AND IMEI NUMBER MAPPING

- Empanelled Agency is an authorized user to perform the mapping functionalities.
- The asset serial nos. that previously added in Lot can only be mapped to the consumer/farmer.
- Navigation Steps: -
  - 1. Sign in on the State SEDM Portal
  - 2. Click on the 'Asset' option on the Title Bar of the SEDM Portal Dashboard
  - 3. Click on the 'Asset Mapping by EA' option from the drop-down menu
  - Sign In >> Asset >> Asset Mapping by EA

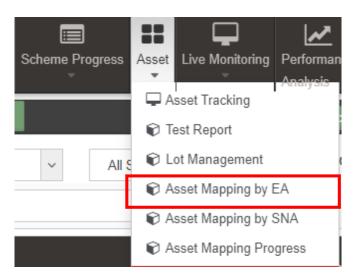


FIGURE 146 ASSET MAPPING BY EA OPTION

• EA user can map asset serial nos. with the farmers in **bulk** by just uploading a CSV file in "Asset Mapping by EA".

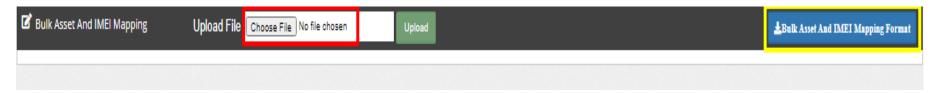


FIGURE 147 ASSET MAPPING IN BULK

• EA user can download ".xlxs" file format by clicking on "Bulk Asset and IMEI Mapping Format" button (highlighted in yellow in above Figure 147) for creating csv file to map assets with farmers in bulk.

Α	В	С	D	E	F	G	Н
SaralNo	IMEINo	LotRefNoofPump	PumpSerialNo	LotRefNoofPumpController	ControllerSerialNo	LotRefNoofSolarPV	SolarPVSerialNo
SWPS/2020/00038	964512868514853	PDI 1	4860630	PDI 1	4866064	PDI 1	I8200913A3DB-470;I8200913A3DB-471
SWPS/2020/00039	964512868514854	PDI 1	4860631	PDI 2	4866065	PDI 2	I8200913A3DB-473;I8200913A3DB-472

FIGURE 148 ASSET MAPPING FORMAT

• The above Figure 148 is an Excel file of Asset Mapping in Bulk format in which user has to delete the two dummy entries of asset mapping and has to enter their own data from the "2<sup>nd</sup> Row".

<u>NOTE</u>: 1<sup>st</sup> Row of above excel file should not be edited or deleted as it is the actual format of the file otherwise bulk asset mapping csv file would not get uploaded. Serial nos. of solar panel should be separated by semi colon ";". IMEI nos. should be 15 digits, no more or less.

**NOTE**: To know more about Bulk Asset & IMEI mapping, refer Troubleshooting Guide of Asset & IMEI mapping in bulk.

• After filling the data into the file, user has to save the file as ".CSV" as shown in below Figure 149.

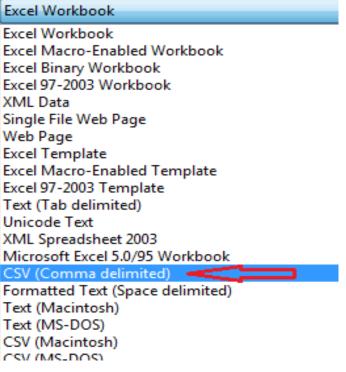


FIGURE 149 SAVE AS CSV (COMMA DELIMITED)

- After saving file as ".csv", user has to upload that file in the choose file option. (highlighted in red in Figure 147)
- EA user can map asset serial nos. with the farmers **individually** also in "Asset Mapping by EA".
- To search consumer/farmer for individual asset serial no or IMEI no mapping, user can search consumer/farmer by two ways i.e. either entering IMEI number (if mapped) or Application number (highlighted in yellow in below Figure 150), the corresponding details of the consumer/farmer gets displayed on the Asset Mapping by EA Dashboard or the another way is, by applying four filters i.e. District selection, Empanelled Agency selection, Capacity selection and Application Status selection (highlighted in pink in below Figure 150) to get the particular consumer/farmer details.
- Empanelled Agency can view only those consumers/farmers details whose Order is placed to them.

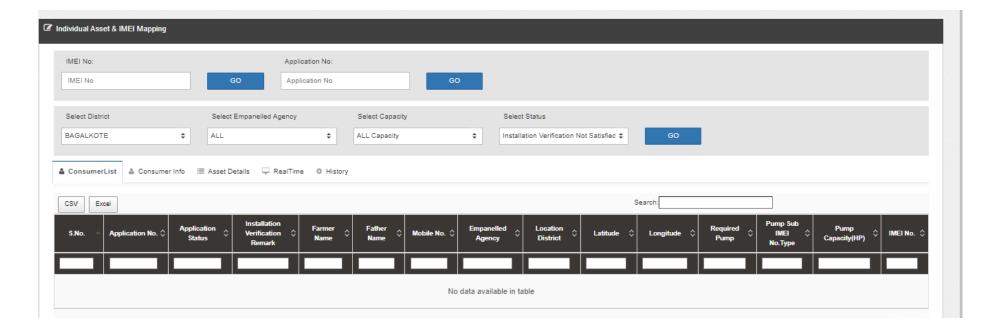


FIGURE 150 ASSET MAPPING BY EA DASHBOARD

- User can download CSV or Excel file (highlighted in green in Figure 150) of the filtered farmer details for analysis.
- User also can search the particular farmer details by entering input in the search boxes. (highlighted in blue in Figure 150)
- By clicking on to the farmer's Application no. (Highlighted in red in above Figure 150) user will be redirected to the Consumer Info tab as highlighted in red in below Figure 151.

sumer Details		
Ankit		
Application No: PB/PM K Mobile Number: 9966331	440	
➤ Pump Details: AC 5HP S  Installation Verification D		
Commissioning & Go Live		
Asset Mapping 0	IMEI Mapping   GS 18.C Update   Insurance update and Upload	
e Info		
EMPANELLED AGENCY	: Tata Power Solar Systems Limited	
- COMMUNICATION ADDRE	58	
ADDRESS	: DASDF	
DISTRICT	:	
TALUKA	: Ajnala	
TOWN	: Aawan Basu (28)	
PIN CODE		
LOCATION ADDRESS —		
DISTRICT	:	
TALUKA	: Ajnala : Aawan Basu (28)	
LAND SURVEY NO.	: Aawan basu (ze)	
LAND COVERAGE(SQ MTR)	: 0	
LATITUDE	: 20.11	
LONGITUDE	: 70.11	
PUMP DETAILS ———		
PUMP TYPE	: AC	
PUMP CAPACITY (hp)	: 5	
PUMP SUBTYPE	: Submersible	
	ILS	
- IRRIGATION DETA		
IRRIGATION DETA	R : BoreWell	

FIGURE 151 CONSUMER INFO TAB

- In above Figure 151, the four sub features will function for the Asset Mapping, IMEI mapping, uploading I&C photos and uploading Insurance policy details.
- The first sub feature is "Individual Asset Mapping". By clicking "Asset Mapping" button (highlighted in yellow in above Figure 151), user can map asset serial nos. individually with the farmer as shown in below Figure 152. Only Assets with relevant capacity and which has been dispatched against lot can only be mapped against farmer.



FIGURE 152 INDIVIDUAL ASSET MAPPING

• The second sub feature is "IMEI Number Mapping". By clicking "IMEI Mapping" button (highlighted in blue in Figure 151), user can map new IMEI no. (as shown in below Figure 153), IMEI nos of own empanelled agency shall be available for mapping.

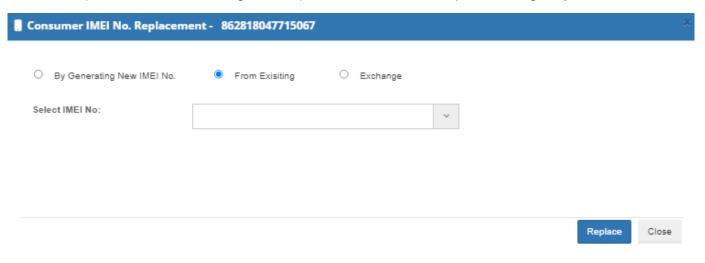


FIGURE 153 IMEI REPLACEMENT

**NOTE:** To register IMEI nos., click **here** to know about it.

## 19.2 INSTALLATION & COMMISSION DONE (I&C)

- The third sub-feature is 'I&C done.
- By clicking "I&C Update" button (highlighted in green in Figure 151), a screen will appear (as shown in Figure 154) in which user
  has to upload below mentioned four photographs:
  - Foundation
  - Structure
  - PV System & Controller/Inverter
  - o Installation & Commission Done (RMS Connected)
- I&C Photo's specifications:
  - Supported Photo extension: "jpeg", "png" & "pdf"
  - Photo Size restriction: Less than 5 MB
- It is preferred that all the uploaded I&C photos are imprinted with Latitude-Longitude.

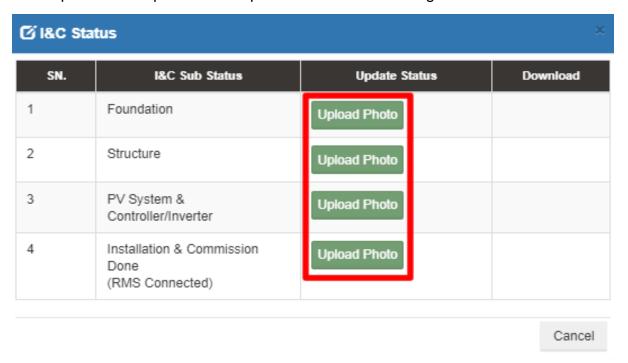


FIGURE 154 I & C PHOTOS

➤ User has to click on the "Upload Photo" (green button highlighted in red in above Figure 154) to upload the photos.



FIGURE 155 I&C STATUS BOX

• When the photo gets uploaded, the current date will appear just beside the I&C Sub Status name (as shown in third column in above Figure 155) and user can also download the uploaded photo by clicking on the blue coloured download icon. (as shown in fourth column in above Figure 155)

## **UPLAODING INSURANCE POLICY DETAILS**

- The fourth sub-feature is related to the 'Insurance Policy' of the farmer.
- By clicking the "Insurance Update & Upload" button (highlighted in pink in Figure 151), a screen will appear (as shown in below Figure 156) to the user to enter Insurance Number and upload Insurance Policy Document of the consumer/farmer.

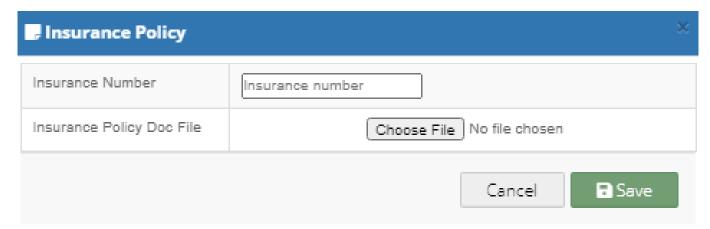


FIGURE 156 INSURANCE POLICY

• The second tab of the Asset Mapping by EA Dashboard displays the Consumer Asset Details by listing out the allocated Empanelled Agency, Asset Type, Serial No., Commissioning date, Installation date, etc. (as shown below in Figure 157)

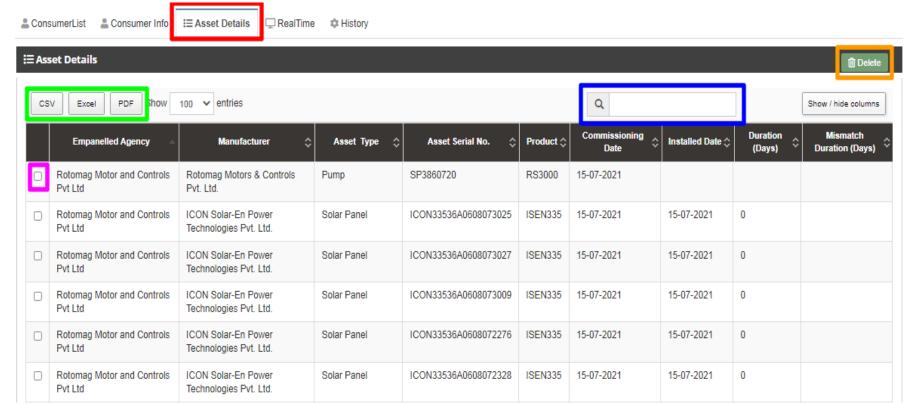


FIGURE 157 ASSET DETAILS

## TABLE 48 ASSET DETAILS DASHBOARD DESCRIPTION

Action	Functionality	Highlighted Colour	Туре	Description
CSV/Excel/PD F	Download CSV/Excel/PDF of Asset Serial Nos.	Green	Button	The authorised user can download the Asset Details Report for any Consumer/Farmer in format of CSV/Excel/PDF by selecting the relevant button option
Search	Search Mapped Asset Serial no.	Blue	Text	The users can search for a particular asset information by entering its serial number in the 'search' dialogue box.

Delete Unmap the Asset Serial Number	Orange	Button	User can select any asset serial no. by clicking on the check box (highlighted in <b>pink</b> in Figure 157) and click on the delete button to unmap any faulty asset serial no. against the farmer.
--	--------	--------	--

- The third panel tab of the Consumer Monitoring Dashboard gives us a Real Time view of the functioning of different components and their output, like the data that is shown on the consumer mobile application.
- This data is received from the RMS module, which is installed along with the Pump Controller.
- The Real Time dashboard lists down the site location, IMEI number, Device ID, Geographic coordinates, RSSI, energy generated per day and the live performance of the Pump

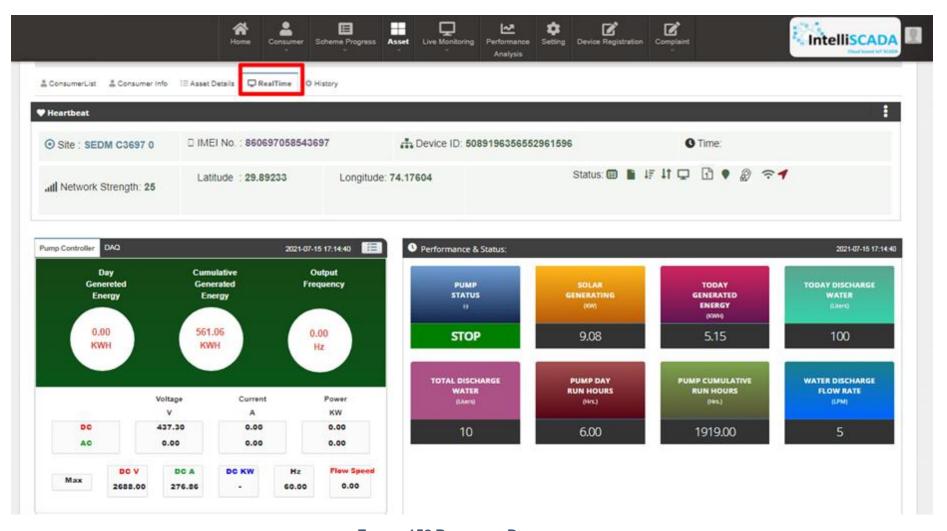


FIGURE 158 REAL-TIME DASHBOARD

The fourth option tab of Asset Mapping by EA Dashboard gives the users a mode to retrieve and view the History of data and
activities of a farmer by entering the time period for which they want to search the results. (highlighted in red in below Figure 159)

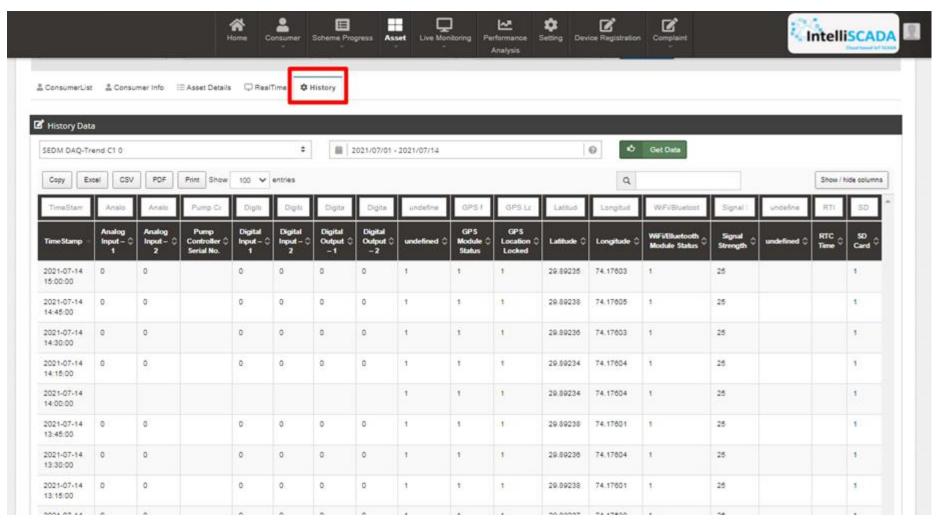


FIGURE 159 VIEW HISTORY

# 19. INSTALLATION & COMMISSION (I&C) VERIFICATION

- Below are the authorized users for I&C Verification:
  - State Implementing Agency (SIA)
    - Sub Division Officer (SDN)
    - Head Officer (HO)
- After updating "Installation & Commission" status of the consumer/farmer, SIA user has to change the status "I&C Verification".

- Navigation Steps: -
  - 1. Sign in on the State SEDM Portal
  - 2. Click on the 'Asset" option on the Title Bar of the SEDM Portal Dashboard
  - 3. Click on the "Asset Mapping by SNA" option from the drop-down menu
- Sign In >> Asset >> Asset Mapping by SNA

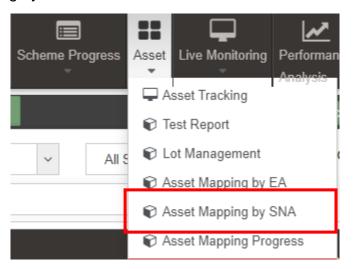


FIGURE 160 ASSET MAPPING BY SNA OPTION

- To search consumer/farmer for individual asset serial no or IMEI no mapping, user can search consumer/farmer by two ways i.e. either entering IMEI number (if mapped) or Application number (highlighted in yellow in below Figure 161), the corresponding details of the consumer/farmer gets displayed on the Asset Mapping by SNA Dashboard or the another way is, by applying four filters i.e. District selection, Empanelled Agency selection, Capacity selection and Application Status selection (highlighted in pink in below Figure 161) to get the particular consumer/farmer details.
- After entering IMEI number or Application number, the corresponding details of the Consumer/Farmer gets displayed on the Asset Mapping by SNA Dashboard.
- SIA user can view only those consumer/farmer details who belongs from their corresponding district.

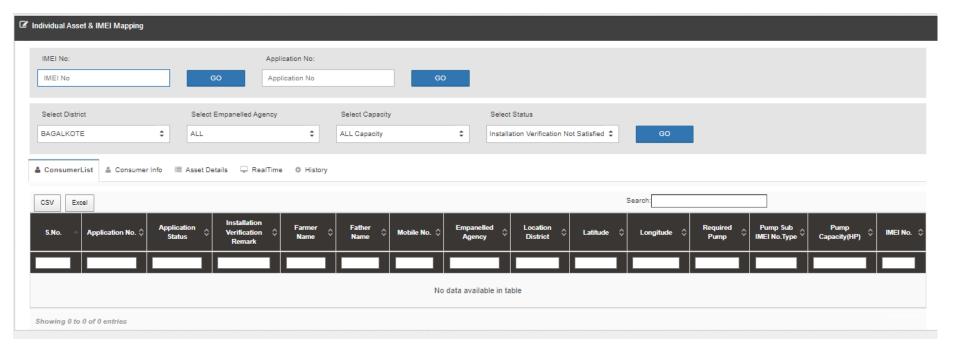


FIGURE 161 ASSET MAPPING BY SNA DASHBOARD

- User can download CSV or Excel file (highlighted in green in Figure 161) of the filtered farmer details for additional information.
- User also can search the particular farmer details by entering input in the search boxes. (highlighted in blue in Figure 161)
- By clicking on to the farmer's Application no. (Highlighted in red in above Figure 161) user will be redirected to the Consumer Info tab as highlighted in red in below Figure 162.

Nithyananthan	n	
♠ Application No: PB/PM KU Mobile Number: 95698679	USUM-B/4376	
➤ Pump Details: AC 7.5HP	Submersible	
Commissioning & Go Live		
☑ Installation Verification by SN	NA Upload Installation Report by SNA	
e Info		
EMPANELLED AGENCY	: Rajasthan Electronics And Instruments Limited	
- COMMUNICATION ADDRES	SS	
ADDRESS	: dfewf	
DISTRICT	:	
TALUKA	: Ajnala	
TOWN	: Aawan Basu (28)	
PIN CODE		
LOCATION ADDRESS ——		
DISTRICT		
TALUKA	: Ajnala	
TOWN	: Aawan Basu (28)	
LAND SURVEY NO.		
LAND COVERAGE(SQ MTR)		
LAND COVERAGE(SQ MTR)	: 20.11	
LAND COVERAGE(SQ MTR)		
LAND COVERAGE(SQ MTR)	: 20.11	
LAND COVERAGE(SQ MTR)  LATITUDE  LONGITUDE  PUMP DETAILS	: 20.11	
LAND COVERAGE(SQ MTR)  LATITUDE  LONGITUDE  PUMP DETAILS  PUMP TYPE	: 20.11 : 70.11	
LAND COVERAGE(SQ MTR)  LATITUDE  LONGITUDE  PUMP DETAILS  PUMP TYPE	: 20.11 : 70.11	
LAND COVERAGE(SQ MTR)  LATITUDE  LONGITUDE  PUMP DETAILS  PUMP TYPE  PUMP CAPACITY (hp)	: 20.11 : 70.11 : AC : 5	
LAND COVERAGE(SQ MTR)  LATITUDE  LONGITUDE  PUMP DETAILS  PUMP TYPE  PUMP CAPACITY (hp)	: 20.11 : 70.11  : AC : 5 : Submersible	
LAND COVERAGE(SQ MTR)  LATITUDE  LONGITUDE  PUMP DETAILS  PUMP TYPE  PUMP CAPACITY (hp)  PUMP SUBTYPE	: 20.11 : 70.11 : AC : 5 : Submersible	
LAND COVERAGE(SQ MTR)  LATITUDE  LONGITUDE  PUMP DETAILS  PUMP TYPE  PUMP CAPACITY (hp)  PUMP SUBTYPE  IRRIGATION DETA	: 20.11 : 70.11  : AC : 5 : Submersible  ALL S  R : BoreWell	

FIGURE 162 CONSUMER INFO TAB

- To update application status "I & C Verification", user has to click on the "Installation Verification by SNA" button as highlighted in green in above Figure 162.
- After clicking the Installation Verification by SNA button, a window screen will appear as shown in the below Figure 163.

6	Module to Module wattage mismatch in the SPV array mismatch shall be within $\pm3$ percent.	• Yes  No
7	Whether RFID tag is pasted or not?	Yes  No
8	Foundation - with the help of 'J Bolt'/ direct pilling	Yes  No
9	Module mouting structure Hot dip Galavanizing as per relevent applicable standard	Yes  No
10	Fasteners Stainless Steel	Yes  No
11	Structure Steel Thickness (mm)	[5 ->=]
12	Anti theft Bolts provided	Yes  No
13	Arrangement for Seasonal Tilt Angle adjustment provided or not?	Yes  No
14	Structure Properly Installed	Yes  No
15	SPV Controller must have IP (65) protection or shall be housed in a cabinet having at least IP (65) protection.	Yes  No
16	Suitable size of cable shall be used in sufficient length for inter-connection between the SPV array to SPV Controller and the SPV Controller to solar powered pump set	Yes    No

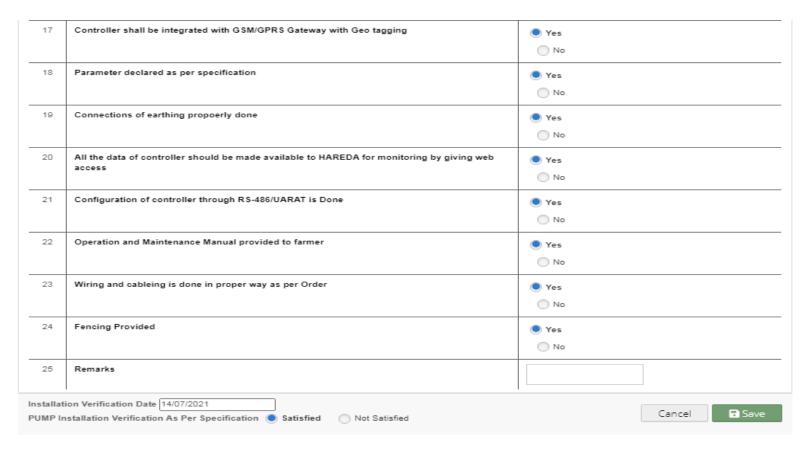


FIGURE 163 SITE INSPECTION CHECKLIST

- In the above screen, SIA user has to fill all the details and has to click on the save button to update the status "I&C Verification" of consumer/farmer.
- SIA user has to upload the Installation Verification (Site Inspection) report which conveys that all the assets i.e. Solar Pump, Solar Panel, Pump Controller with RMS and Structure are installed successfully on the consumer/farmer's site location.
- SIA user can upload Installation verification report by clicking on "Upload Installation Report by SNA" button (highlighted in blue in Figure 162) in Consumer Info tab.
- Below screen (Figure 164) will appear for uploading Installation Report.

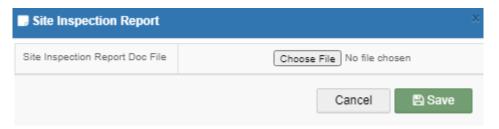


FIGURE 164 INSTALLATION REPORT UPLOAD SCREEN

# 20. PCR (PROJECT COMPLETION REPORT)

- SIA User can download the PCR (Project Completion Report) by clicking on "Download Installation Report (PCR)" (highlighted in pink in Figure 162) in which following details of consumer/farmer will be available. (refer Figure 165)
  - Consumer/Farmer Details
  - Installed Pump Details
  - Project Progress
  - Site Survey Details
  - Financial Information
  - Asset Details
  - RMS Connectivity Details
  - PDI Pump Check List
  - PDI Solar Panel Check List
  - PDI Pump Controller and RMS Check List
  - Site Inspection Check List
  - Four I & C uploaded photos
- Also the PCR can be downloaded by clicking on "PDF" button. (highlighted in in below Figure 165)

**NOTE:** PCR can be downloaded only after all application status are updated from "Application Received" to "I & C Verification".

> PCR Report

PDF					×
Project Completion Report for Component-B under PM-KUSUM Scheme					
Application No : PM	M KUSUM-B/2091		Agency : Tata Power Sola	r Sys	stems Limited
		Consume	er Details		
Consumer Name	Nithyananthan			Ph:	9818997300
Correspondence Details	VILLAGE- NAGGAL AMRITSAR HISA	R ROAD TEH.D	DISTTR		
District		Farm District			
Taluka		Farm Taluka		Ajnal	la
Town		Farm Town		Aaw	an Basu(28)
Pin code	134003	Land Coverag	ge (Sq. Meter)	0	
Consumer Cast	General	Consumer Ca	ategory	Farm	ner
Pump set Insurance No		-		-	
Installed Pump Details					
Installed Pump Type	Installed Pump Type AC		Installed Pump Sub Type		Submersible
Installed Pump Capacity	10 Installed Pump Category			WaterFilled	
Existing Pump User			Irrigation Mode		Underground pipeline (UGPL)

Project Progress						
Application Received	10-08-2019	Lot & Doc. Verified by SIA	12-01-2021			
Site Survey	06-12-2020	Pre Dispatched Inspection	12-01-2021			
Application Accepted	21-12-2020	Dispatched	12-01-2021			
Contribution Received	16-10-2020	Installation & Commission	15-01-2021			
Order Placed To EA	06-12-2020	Site Inspection	03-02-2021			
Lot & Doc. Creation by EA	02-01-2021	PCR Generated	05-02-2021			

Site Survey Details						
Farm Survey No	844	Source of Water	Borewell			
Farm Latitude	11.0168	Farm Longitude	76.9558			
Is site suitable?	Yes	Is south facing shadow free?	NO			
Survey Done By	Sri Savitri Pvt Ltd.	Survey Approved By	C. Samaya Moorthy			
Order Placed To	Sri Savitri Pvt Ltd.	Order Placed By	9417350243			

Financial Information					
Farmer Contribution Rs. with GST State Contribution Rs. with GST Central Contribution Rs. with GST Total					
59490	107082	71388	237960		

Asset Details						
Asset Type	Manufactu	rer	Model No	Serial No	Lot Ref No	Capacity
Pump	Ethos Pow	er Pvt. Ltd.	EPPI-4800-100-14	B492464	ETHOS/HAREDA/PDI-07	5 [HP]
Controller with RMS Ethos Power Pvt. Ltd.		Ethos V4.0	EZMCI120110389	ETHOS/HAREDA/PDI-07	-	
Solar Panel Himalayan Solar Pvt Ltd		Solar Pvt Ltd	HIMSOL-20243	HS0318P7220078823	ETHOS/HAREDA/PDI-07	3 [KW]
Solar Panel Serial No B492464 , HS0318P7220078823 , HS0318P7220078824 , HS0318P7220078826 , HS0318P7220078834 , HS0318P7220078835 , HS0318P7220078837 , HS0318P7220078840 , HS0318P7220078841 , HS0318P7220078						

RMS Connectivity Details				
IMEI No:	861551045911955	Mapping Date :	06-09-2021	
Data Available	NO	GPS Location Status	Matched	

	PDI - Pump Check List							
No	Check List Name	Input	Deviation Declaration	Compliance Declaration				
1	Pump and all external parts of motor be of SS304 grade or higher	Yes   No	Yes No	Yes   No				
2	Name Plate as per IS14286/IEC61215I	Yes   No	Yes No	Yes   No				
3	Minimum pressure rating of 8 kg/sqcm-PE100 grade for pumps up to 3 HP, 10 kg/sqcm-PE100 grade for 5 HP pumps	Yes   No	Yes No	Yes   No				
4	Insulation Resistance Test as per IS Standard	Yes   No	Yes No	Yes   No				
5	High Voltage Test as per IS Standard	Yes   No	Yes No	Yes   No				
6	Leakage Current Test as per IS Standard	Yes   No	Yes No	Yes  No				
7	Constructional requirement/features, General Requirements, Design features	Yes   No	Yes No	Yes   No				
8	Indigenous manufactured for motor pump set	Yes   No	Yes No	Yes   No				
9	Marking and Parameters to be declared by the Manufacturer	Yes   No	Yes No	Yes   No				

	PDI - Solar Panel Check List					
No	Check List Name	Input	Deviation Declaration	Compliance Declaration		
1	Certificates as per IS 14286/IEC 61215 specifications/equivalent National/International/ Standards	Yes No	Yes No	• Yes No		
2	Qualify to IS/IEC 61730	• Yes No	Yes No	• Yes No		
3	Module Efficiency as measured >15%	• Yes No	Yes No	• Yes No		
4	Fill factor as measured >70%	• Yes No	Yes • No	• Yes No		
5	Modules - qualify to IEC TS 62804-1:2015	• Yes No	Yes No	• Yes No		
6	IEC TS 61701:2011 for salt mist corrosion test for coastal area installation	• Yes No	Yes No	• Yes No		
7	Name Plate conform to IS 14286/IEC 61215I	• Yes No	Yes No	• Yes No		
8	Module to Module wattage mismatch	• Yes No	Yes • No	• Yes No		
9	Variation in overall SPV array wattage from the specified wattages shall be within zero percent to +10 percent.	• Yes No	Yes No	• Yes No		
10	PV Modules warranted for output wattage	• Yes No	Yes No	• Yes No		
11	Indigenous manufactured solar modules with indigenous mono/multi crystalline silicon solar cells	• Yes No	Yes No	• Yes No		
12	RFID Tag Inside/Outside	• Yes No	Yes No	Yes No		

11	Indigenous manufactured solar modules with indigenous mono/multi crystalline silicon solar cells	Yes No	Yes No	Yes No			
12	RFID Tag Inside/Outside	Yes No	Yes No	• Yes No			
	PDI - Pump Controller and RMS Check List						
No	Check List Name	Input	Deviation Declaration	Compliance Declaration			
1	Maximum Power Point Tracker (MPPT)	• Yes No	Yes No	• Yes No			
2	SPV Controller must have IP (65) protection	• Yes No	Yes No	• Yes No			
3	Adequate protections -Dry Running, Open Circuit, Accidental output short circuit, Under voltage, reverse polarity, SPD to arrest high surge current, Lightening Arrestor	• Yes No	Yes No	• Yes No			
ı	DC Circuit Breaker as per IS/IEC 60947-2	• Yes No	Yes • No	Yes No			
5	All cables as per IS694/IS14536	• Yes No	Yes No	Yes  No			
5	Controller shall be integrated with GSM/GPRS Gateway with Geo tagging. GSM	• Yes No	Yes No	Yes   No			
7	Marking and Parameters to be declared by the Manufacturer	• Yes No	Yes No	Yes   No			
\$	RMS Connect to State level solar energy data management platform which will have interface with National Level Solar Energy Data Management platform	• Yes No	Yes No	• Yes No			
)	Communication Protocols- MQTT	• Yes No	Yes • No	• Yes No			
10	Communication Modes -Push Periodic, Push on Event, On Demand Read/Write, Configuration Read/Write	• Yes No	Yes No	Yes  No			
11	Communication Security-TLS/SSL, Certification, Authentication, Encryption, Authorization	• Yes No	Yes No	Yes     No			
2	Message Format- JSON message required by respective SNA	• Yes No	Yes No	Yes     No			
13	RMS Local Communication with Pump controller	UART	Yes • No	• Yes No			
14	RMS's Analog Inputs of 0.1% FSR accuracy (Upload Calibration Certificate)	2	Yes No	Yes No			
15	RMS shall have Digital Inputs	2	Yes No	• Yes No			
16	RMS shall have Digital output to give the Remote On/Off command to pump controller through farmer mobile application	• Yes No	Yes No	• Yes No			
7	Local Data Storage & Storage Size - to store Data for 1 Year ( 30 to 40 Parameters = 100 bytes X 100 samples in a Day @ 15 min. interval X 365 Days = 32 Mbit only )	• Yes No	Yes No	• Yes  No			
8	RMS will Provide Pump Run hours & water discharge output	• Yes No	Yes • No	• Yes No			
9	GPS Module for Real Time Longitude –Latitude requirement	• Yes No	Yes No	Yes     No			
0.0	Local Connectivity-Ethernet / Bluetooth / Wi-Fi connectivity for configuration and local data retrieval	Bluetooth	Yes No	● Yes ○ No			
21	Remote Configuration to Update Data logging interval, Data logging Parameter , Set points for Alarms & events, Server Configuration etc.	• Yes No	Yes No	• Yes No			

	Site Inspection Check List					
No	Check List Name	Input				
1	Indigenous mono/multi crystalline silicon solar cells	• Yes No				
2	No. of PV Modules	9				
3	PV Modules are neat and clean	Yes No				
4	PV Modules electrical connections are tight and secure	Yes No				
5	Visuallally crack/ any other issue found	Yes No				
6	Module to Module wattage mismatch in the SPV array mismatch shall be within ± 3 percent.	Yes No				
7	Whether RFID tag is pasted or not?	Yes No				
8	Foundation - with the help of 'J Bolt'/ direct pilling	Yes No				
9	Module mouting structure Hot dip Galavanizing as per relevent applicable standard	Yes No				
10	Fasteners Stainless Steel	Yes No				
11	Structure Steel Thickness (mm)	5				
12	Anti theft Bolts provided	Yes No				
13	Arrangement for Seasonal Tilt Angle adjustment provided or not?	Yes No				
14	Structure Properly Installed	Yes No				
15	SPV Controller must have IP (65) protection or shall be housed in a cabinet having at least IP (65) protection.	Yes No				
16	Suitable size of cable shall be used in sufficient length for inter-connection between the SPV array to SPV Controller and the SPV Controller to solar powered pump set	Yes No				
17	Controller shall be integrated with GSM/GPRS Gateway with Geo tagging	Yes No				
18	Parameter declared as per specification	Yes No				
19	Connections of earthing propoerly done	Yes No				
20	All the data of controller should be made available to HAREDA for monitoring by giving web access	Yes No				
21	Configuration of controller through RS-486/UARAT is Done	Yes No				
22	Operation and Maintenance Manual provided to farmer	Yes No				
23	Wiring and cableing is done in proper way as per Order	Yes No				
24	Fencing Provided	Yes No				
25	Remarks	Installation Successfully Doni				







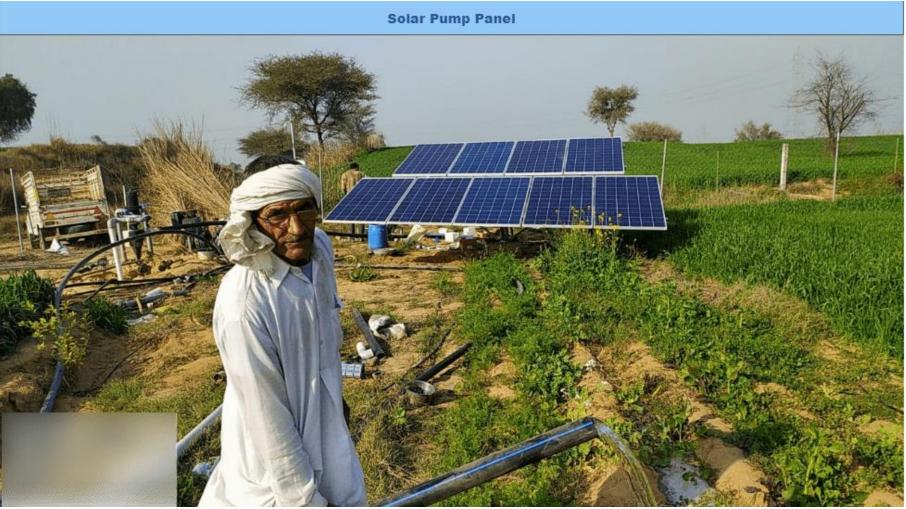


FIGURE 165 PROJECT COMPLETION REPORT

### 21. LIVE MONITORING

- The Live Monitoring Module on SEDM Platform gives the users a dynamic functionality to monitor and assess the scheme statistics as well as the functioning of the solar plant/pump efficiently, all of this from a single window.
- Navigation Steps: -
  - 1. Sign in on the State SEDM Portal
  - 2. Click on the 'Live Monitoring' option on the Title Bar of the SEDM Portal Dashboard
  - 3. Navigate "Dashboard" (as shown in Figure 166)
- Sign In >> Live Monitoring >> Dashboard

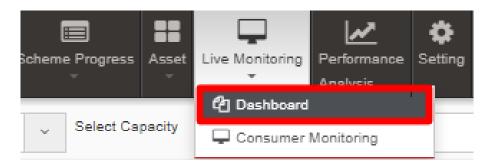


FIGURE 166 LIVE MONITORING DASHBOARD OPTION

> Live Monitoring Dashboard Screen

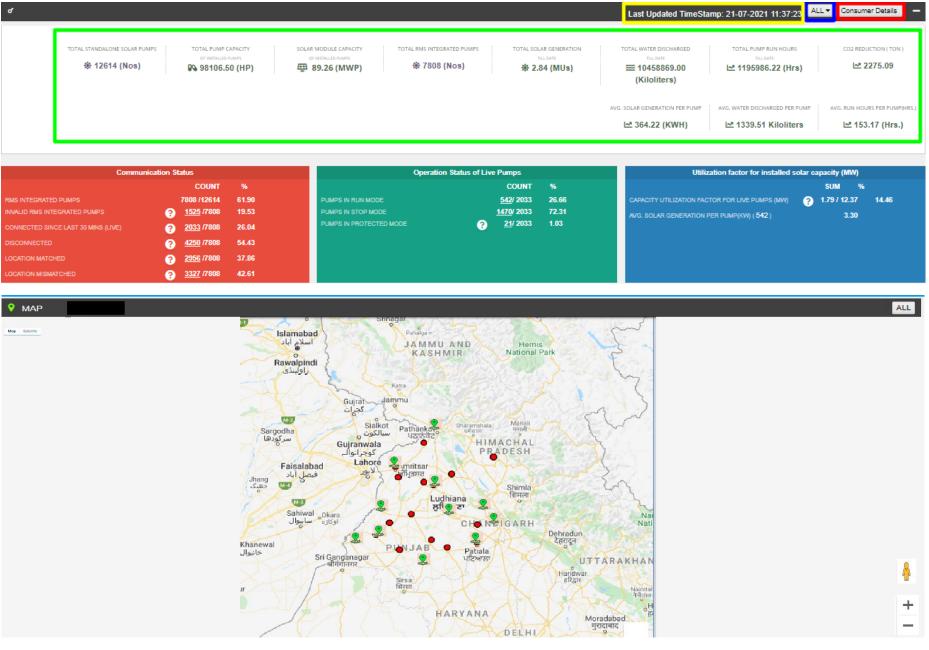


FIGURE 167 LIVE MONITORING DASHBOARD

• Last Updated Time Stamp (highlighted in yellow in above Figure 167)

It is the start date when the system became operational.

- This time stamp updates every 15 minutes in Live Monitoring Dashboard on State SEDM Platform and consequently, data of live monitoring dashboard gets updated every 15 minutes.
- **Empanelled Agency Filter** (highlighted in blue in above Figure 167)
  - User can view live monitoring dashboard data of all empanelled agencies or else, can view data empanelled agency wise also by filtering out empanelled agency.
- Consumer Details (highlighted in red in above Figure 167)

- By clicking on the "Consumer Details" button, user can view a screen where the consumer details as well as their corresponding RMS details (last updated) will be displayed and can also edit consumer's RMS latitude-longitude in this screen only just for once.

				S	how 100 🗸	entries Sh	ow / hide columns
Current Generation \$ (kW)	Today Solar Generation $\diamondsuit$ (kWh)	Total Solar Generation \$ (kWh)	Today Runs Hours ≎ (Hrs.)	Total Pump Run \$ Hours (Hrs.)	Today Water Discharged <sup>‡</sup> (Liters)	Total Water Discharged \$ (Liters)	Location  Status
0	0	420.9	0	325	0	799729	Matched
0	0.162	63.141	0	0	0.078	556.475	Matched
2.9	13.3	13.3	7.6	7	31872	31872	MisMatched

Figure 169 Consumer Details

• User can change RMS latitude and longitude by clicking on edit icon (highlighted in red in above Figure 168) and in below Figure 170 is shown how to change the RMS latitude and longitude.

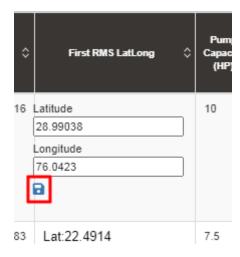


FIGURE 170 UPDATE RMS LATITUDE - LONGITUDE

• After entering new RMS latitude and longitude, user has to click on the save icon (highlighted in red in Figure 167) to update the RMS latitude-longitude.

**NOTE:** RMS Latitude-Longitude can be updated only **once** and not more than that.

- Below are the parameters covered in Live monitoring dashboard (highlighted in green in above Figure 167):
  - 1. Total Standalone Pumps
  - It reflects the total numbers of applications whose application status is updated to "Installation & Verification done".
  - 2. Total Pump Capacity
  - It reflects the total sum of capacity (HP) of total standalone pumps.
  - 3. Total Module Capacity
  - It reflects the total sum of SPV capacity of total standalone pumps. (SPV Capacity as per EA rate card, click <a href="here">here</a>
    to know more)
  - 4. Total RMS Integrated Pumps
  - It reflects the total number of pumps who had sent RMS data on the portal for the first time.
  - 5. Total Solar Generation
  - It reflects the total cumulative Solar Generation of RMS Integrated pumps till today. (in terms of MUs i.e. Million Units)
  - 6. Total Water Discharge
  - It reflects the total cumulative kilolitres of Water discharged from RMS Integrated pumps till today.
  - 7. Total Pump Run Hours
  - It reflects the total cumulative hours that RMS Integrated pumps ran till today.
  - 8. CO2 Reduction (TON)
  - CO2
  - 9. Avg. Solar Generation per Pump
  - Formula: Total Solar Generation / Total RMS Integrated pumps
  - 10. Avg. Water Discharge per Pump
  - Formula: Total Water Discharge / Total RMS Integrated pumps
  - 11. Avg. Run Hours
  - Formula: Total Pump Run Hours / Total RMS Integrated pumps
- Live Monitoring has three different coloured boxes (Red, Green and Blue as shown in Figure 167) are explained in below Table 49.

#### TABLE 49 LIVE MONITORING – EXPLANATION OF THREE BOXES

В	ox Name (Colour)	Sub Status	<b>Description</b>	Refer Figure 167 for below figures as an example
	Communication Status (Red Box)	RMS Integrated Pumps	Displays Total RMS Integrated Pumps out of Total Pumps whose current status is Installation & Commission Done	<b>7808</b> (Total RMS Integrated pumps) / <b>12614</b> (Total Pumps having current status Installation & Commission)
	Invalid RMS Integrated Pumps	This sub status considers standard time of Total Pump running hours as 12 hours. If any pump from total RMS Integrated pumps runs	<b>1525</b> (Pumps ran more than standard hours) / <b>7808</b> (Total RMS Integrated pumps)	

		for more than standard hours than it falls in	
		Invalid category	
	Connected Since Last 30 Mins (LIVE)	Displays Total no. of Pumps that are connected from last 30 mins out of Total RMS Integrated pumps	2033 (Total Pumps connected since last 30 minutes) / 7808 (Total RMS Integrated pumps)
	Disconnected	Displays Total no. of Pumps that are disconnected out of Total RMS Integrated pumps	<b>4250</b> (Total disconnected Pumps) <i>I</i> <b>7808</b> (Total RMS Integrated pumps)
	Location Matched	Displays Total no. of pumps whose latitude- longitude (captured while Site Survey) matched with the latitude-longitude that RMS had sent along with the data for the first time on the portal out of Total RMS Integrated pumps	<ul><li><b>2956</b> (matched Latitude-Longitude)</li><li><b>/ 7808</b> (Total RMS Integrated pumps)</li></ul>
	Location Mismatched	Displays Total no. of pumps whose latitude- longitude (captured while Site Survey) mismatched with the latitude-longitude that RMS had sent along with the data for the first time on the portal out of Total RMS Integrated pumps	3327 (mismatched Latitude- Longitude) / 7808 (Total RMS Integrated pumps)
Operation Status of Live Pumps (Green Box)	Pumps in Run Mode	Displays Total no. of pumps that are currently running out of total no. of pumps that are connected since 30 minutes (sub status given in red box)	<ul><li>542 (Pumps currently running) /</li><li>2033 (Pumps connected since last 30 minutes)</li></ul>
	Pumps in Stop Mode	Displays Total no. of pumps that are currently not running i.e. stopped out of total no. of pumps that are connected since 30 minutes (sub status given in red box)	<b>1470</b> (Pumps currently stopped) / <b>2033</b> (Pumps connected since last 30 minutes)
	Pumps in Protected Mode	Displays total no. of pumps that falls in below shown four categories (highlighted in red in below Figure 171) out of total no. of pumps that are connected since 30 minutes (sub status given in red box)	21 (Invalid Pumps) / 2033 (Pumps connected since last 30 minutes)
Utilization Factor for installed solar capacity (MV) (Blue Box)	Capacity Utilization Factor For Live Pumps (MV)	Displays total SPV capacity (MW) produced of total no. of pumps (currently in run mode - sub status given in green box) out of total SPV capacity as mentioned in the EA rate card (click <a href="here">here</a> to know about SPV capacity as per EA rate card)	1.79 (total SPV capacity (MW) produced of total no. of running pumps) / 12.37 (total SPV capacity as mentioned in the EA rate card) 1.79 / 12.37 * 100 = 14.46 % (percentage shown in blue box of live monitoring dashboard in Figure 167)
	Avg. Solar Generation per Pump (KW) 542 (Pumps currently in run mode)	1.79 (total SPV capacity (MW) produced of total (Pumps currently in run mode) * 1000 (to converte)	



FIGURE 171 INVALID PARAMETERS OF GREEN BOX OF LIVE MONITORING DASHBOARD

- Below are the brief points covered under map of Live Monitoring dashboard:
  - Monitoring of Live Parameters on Dashboard with Map View
  - Navigation:
    - It is possible to navigate from state to district to individual Consumer/Farmer on a single page in the map view.
    - At state and district level, summary of parameters are displayed in a pop-up window.
  - By clicking upon the green location icon on map (shown in Figure 167), a screen (refer ) will open that covers the following list of Important Parameters of particular district:
    - Standalone Solar Pumps
      - Total no. of Standalone Solar Pumps
      - Total Pump Capacity (HP)
      - Total Solar Module Capacity (Actual) (KW)
    - RMS Integrated Pumps
      - Total no. of RMS Integrated Pumps
      - Pumps in Run Mode
      - o Pumps in Stop Mode
      - o Pumps in Protection Mode
      - Current Solar Capacity Utilization of Pump in Run Mode (KW)
    - Indicators
      - o Pump Run Hours
      - Solar Generation (kWh)

Water Discharged (Kiloliter)

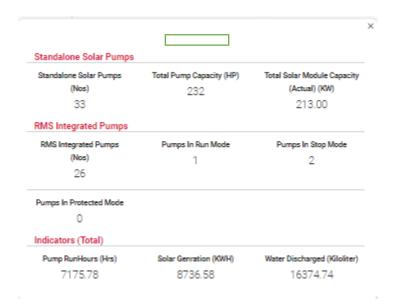


FIGURE 172 AMRITSAR DISTRICT SOLAR PUMP STATISTICS

- By clicking upon district name, user will get a broad view of selected district in which consumers/farmers of that district (in terms of green and red location icons, as shown in below Figure 173) will be displayed.
  - Green Icon (Live) Consumer/Farmer's Solar Pump that is connected since 30 minutes.
  - Red Icon (Not Live) Consumer/Farmer's Solar Pump that is disconnected.
- User can filter out the view by selecting any of the three status of Solar Pump. (highlighted in yellow in below Figure 173)
- Also user can navigate back to the state view by clicking on state name. (highlighted in red in below Figure 173)

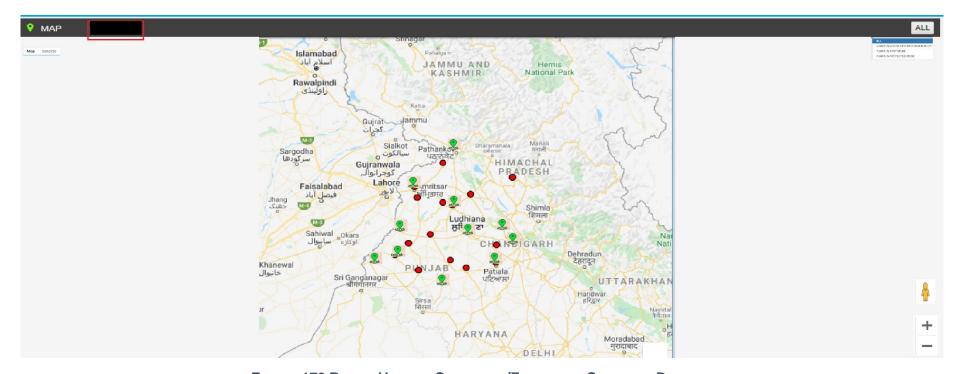


FIGURE 173 BROAD VIEW OF CONSUMER/FARMER OF SELECTED DISTRICT

• By clicking on any of two coloured icon, user can view particular consumer/farmer's Solar Pump statistics as shown below in Figure 174.

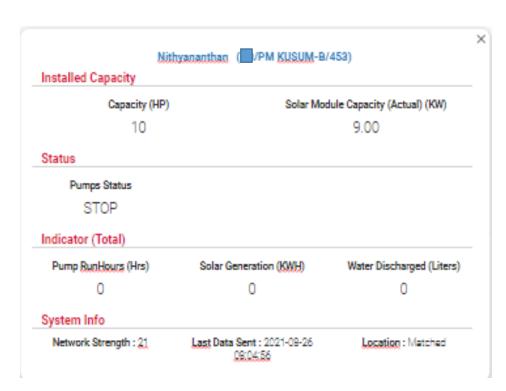


FIGURE 174 CONSUMER/FARMER SOLAR PUMP STATISTICS

 By clicking on consumer/farmer's name and application no. (Blue text in above Figure 174), user will be redirected to the Real Time tab under Asset Mapping by EA under Asset module.

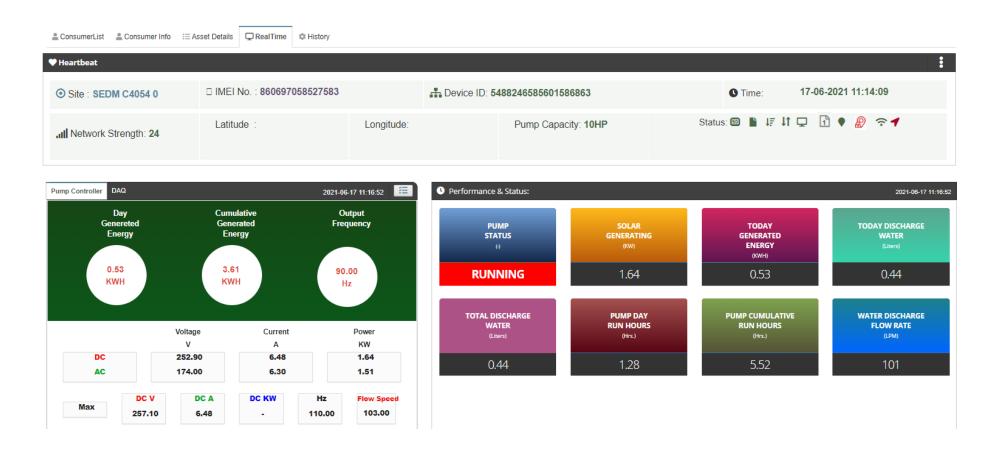


FIGURE 175 REAL TIME VIEW OF THE CONSUMER/FARMER

#### 22. PERFORMANCE ANALYSIS

- The Performance Analysis Module of the SEDM Portal gives a detailed analytical report comprising System Performance Numbers and Energy Transaction Statistics, for both state-level and district-level analysis, based on the date range or district selection provided by the user.
- Navigation Steps: -
  - 1. Sign in on the State SEDM Portal
  - 2. Click on the 'Performance Analysis' option on the Title Bar of the SEDM Portal Dashboard
- Sign In >> Performance Analysis
- Below are the brief points covered under this module:
  - Duration Selection Filter
    - Last Week
    - Last Month
    - Current Week
    - Current Month
    - Between User Configurable Dates
  - System Performance Analysis
    - Solar Performance Analysis Generation, %CUF, %PR
    - RMS Performance Analysis % Data Availability, % Device Connectivity
- On the State Level Performance Analysis Dashboard, in the centre, a map of State is displayed with locations marked where the Solar Pump Project is set up.
- The columns on either side of the dashboard show various Diagnostic Statistics and Asset Performance and Parameters.
- Users can view the performance report for any desired date range, Empanelled Agency and District by selecting the relevant option from the filters. (highlighted in red in below Figure 176)

**NOTE:** Date Custom range is allowed upto 60 days only.

#### > State Level Performance Analysis

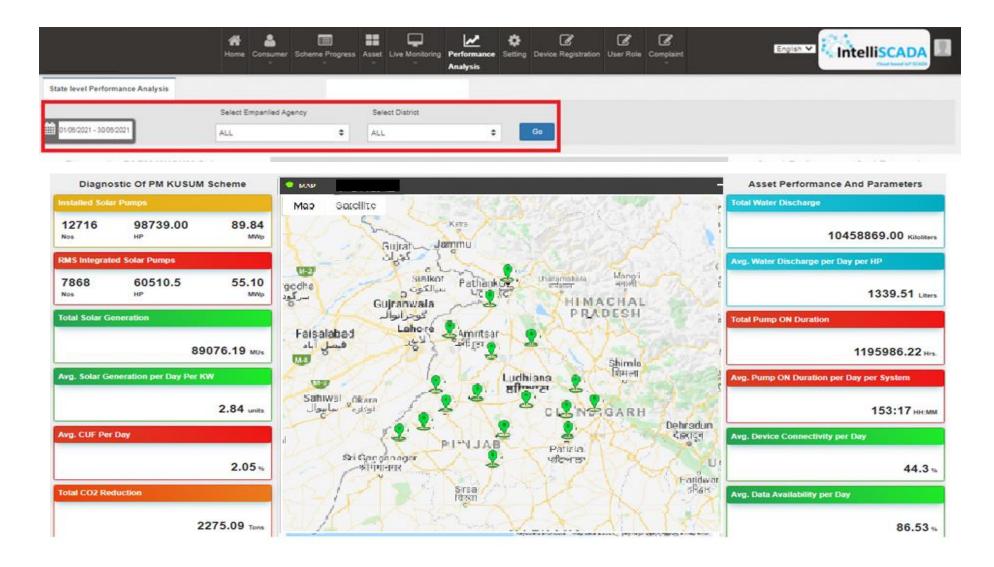


FIGURE 176 STATE LEVEL PERFORMANCE ANALYSIS

## TABLE 50 PERFORMANCE ANALYSIS STATICS CALCULATIONS AND DESCRIPTION

Performance Analysis Statistics	Calculation	Description	
Installed Solar Pumps	<ul> <li>Nos. :- Total no. of I&amp;C Pumps</li> <li>HP :- Sum of Capacity (HP) of Total no. of I&amp;C Pumps</li> </ul>	Displays the details of total no. of Solar Pumps of the consumer/farmer	
12716 98739.00 89.84 Nos HP MWp	- <b>MWp</b> : Sum of KWp / 1000 (to convert in MWp) = (value in MWp)	application whose current status is  "Installation & Commission Done"	
RMS Integrated Solar Pumps	<ul> <li>Nos. :- Total no. of RMS Integrated Pumps</li> <li>HP :- Sum of Capacity (HP) of Total no. of RMS Integrated Pumps</li> </ul>	Displays the details of total no. of RMS integrated pumps. (the pumps that had	
7868 60510.5 55.10	- <b>MWp</b> :- Sum of KWp / 1000 (to convert in MWp) = (value in MWp)	sent data on the State SEDM Platform since the first time)	
Total Solar Generation	- Cumulative Sum of total solar generation (KWh) according the selected days in date range / 1000000 (to convert in MUs)	It is calculated as per : 1MWp = 1000 KWp	
	days in date range / rossesse (to somert in wes)	1KWp = 1000 watts	
89076.19 MUs		(1kwh/1000000)=MUs	
Avg. Solar Generation per Day Per KW  2.84 units	<ul> <li>Total Solar Generation / ( selected no. of days in date range * Total capacity of RMS Integrated Pumps (HP) )</li> </ul>	It is calculated considering Total Solar generation, Sum of total Capacity of RMS Integrated Pumps and Date range (no. of days)	
Avg. CUF Per Day	<ul> <li>Total Solar Generation / (Total capacity of RMS Integrated Pumps (HP) * selected no. of days in date range) * 100 = (value in %)</li> </ul>	It is calculated consider the no. of units generated per day, solar generation (kWp) and 24 hours (to calculate avg per day)	
Total CO2 Reduction  2275.09 Tons	- Total Solar Generation / 1000000 (MUs) * 800 = (value in Tons)	This calculation consider Total Solar Generation and convert it into Tons by dividing the value by 10,00,000	
	Currenteting Current total materialise bearing a populing to the connection of	This coloulations will be Compulative	
Total Water Discharge	<ul> <li>Cumulative Sum of total water discharged according to the capacity of total RMS Integrated Pumps</li> </ul>	This calculations will be Cumulative considering total units generated per HP and sum of total capacity (HP)	
10458869.00 Kiloliters			
Avg. Water Discharge per Day per HP	- Total water discharge <b>/</b> 30 (days selected in date range) <b>/</b> total rms integrated pumps capacity (HP)	This calculations will be Cumulative considering total water discharge, selected days in date range and total capacity (HP) of RMS Integrated	
1339.51 Liters		Pumps	

Total Pump ON Duration  1195986.22 Hrs.	- Sum of total running hours of RMS Integrated Pumps according to the selected no. of days in date range	This calculations will be Cumulative considering total running hours of RMS Integrated Pumps and selected days in date range
Avg. Pump ON Duration per Day per System  153:17 HR:MM	<ul> <li>Total Pump ON Duration / 30 (selected no. of days in date range) / Total no of RMS Integrated Pumps = (value in HH:MM)</li> </ul>	This calculation will be Cumulative considering Total running hours of RMS Integrated Pumps, no. of days selected in date range and total no. of RMS Integrated Pumps
Avg. Device Connectivity per Day 44.3 %	- Total no. of hours of RMS device connectivity / Total no. of RMS Integrated Pumps / selected no. days in date range * 100 = (value in %)	This calculation considers the total no. hours that RMS device has been connected on the State SEDM Platform, total no. of RMS integrated pumps to calculate average of each device and no. of days selected in date range to calculate average device connectivity per day
Avg. Data Availability per Day  86.53 %	- Total no. of samples (RMS data) received from the RMS device / Total no. of hours of RMS device connectivity / selected no. days in date range * 100 = (value in %)	This calculation considers total no. of samples (RMS data) that is received from the RMS device from the total hours of RMS device connectivity with the State SEDM Platform and no. of days selected in date range to calculate average device connectivity per day

• By clicking upon the green location icon (shown in Figure 177), user can view Performance Analysis statistics of particular district as shown in below Figure 177.

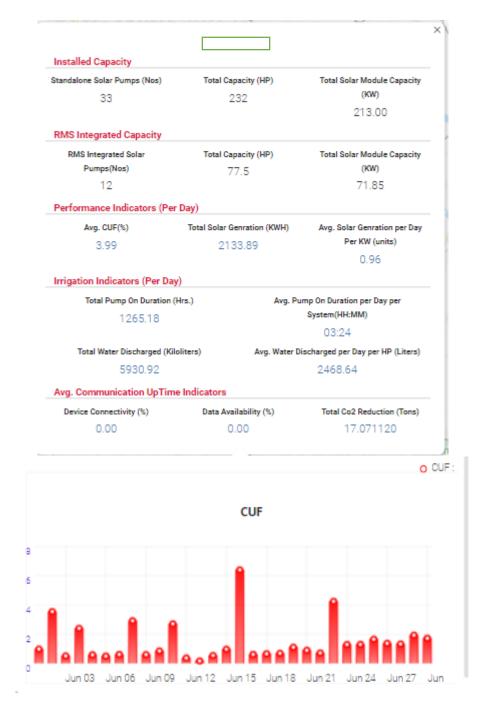


FIGURE 177 DISTRICT STATISTICS

- By clicking upon district name, user will get a broad view of selected district in which consumers/farmers of that district (in terms of green and red location icons, as shown in below Figure 178) will be displayed.
  - Green Icon (Live) Consumer/Farmer's Solar Pump that is connected since 30 minutes.
  - Red Icon (Not Live) Consumer/Farmer's Solar Pump that is disconnected.

• Also user can navigate back to the state view by clicking on state name. (highlighted in red in below Figure 178)

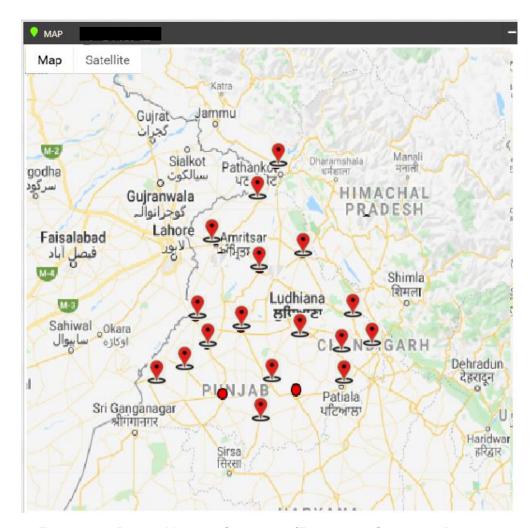


FIGURE 178 BROAD VIEW OF CONSUMER/FARMER OF SELECTED DISTRICT

• By clicking on red location icon, user can view particular consumer/farmer's Solar Pump statistics as shown below in Figure 179.

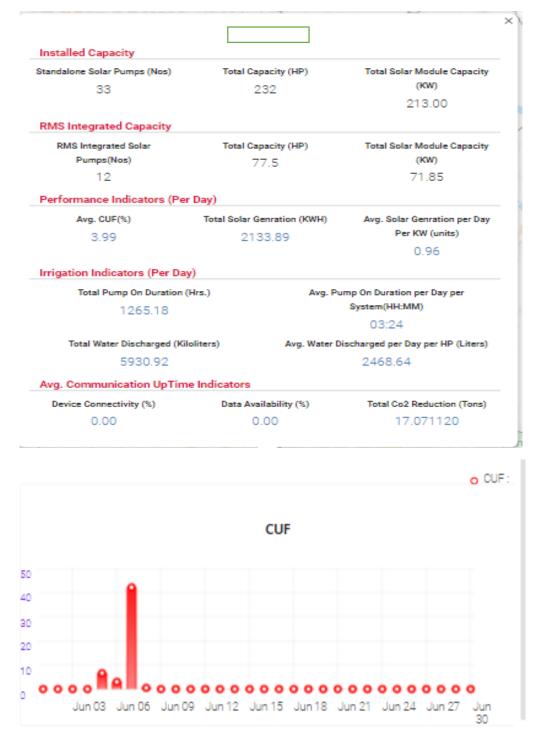


FIGURE 179 CONSUMER/FARMER SOLAR PUMP STATISTICS

• By clicking on consumer/farmer's name and application no. (Blue text in above Figure 179), user will be redirected to the Real Time tab under Asset Mapping by EA under Asset module. (as shown in below Figure 180)

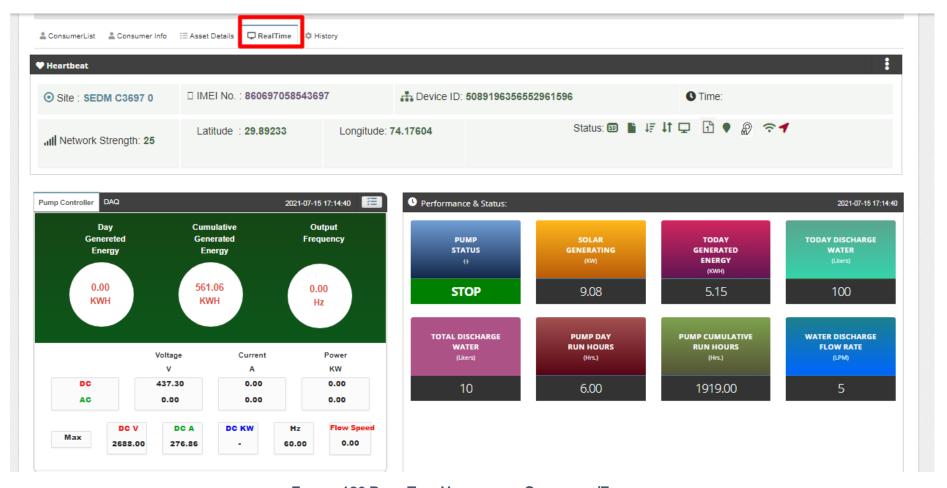


FIGURE 180 REAL TIME VIEW OF THE CONSUMER/FARMER

#### 23. SUMMARY

- Under the 'Consumer/Farmer' tab title bar, there are three options in the drop-down menu. These options provide different views of application tracking and analysis.
- The first option is 'Summary' provides an overall Consumer/Farmer Management Summary. This dashboard displays an organised flowchart which helps user to understand different stages of application processing and to view details about any specific EA if needed.
- Navigation Steps: -
  - 1. Sign in on the State SEDM Portal
  - 2. Click on the 'Consumer/Farmer' option on the Title Bar of the SEDM Portal Dashboard
  - 3. Click on the 'Summary' option from the drop-down menu
- Sign In >> Consumer/Farmer >> Summary

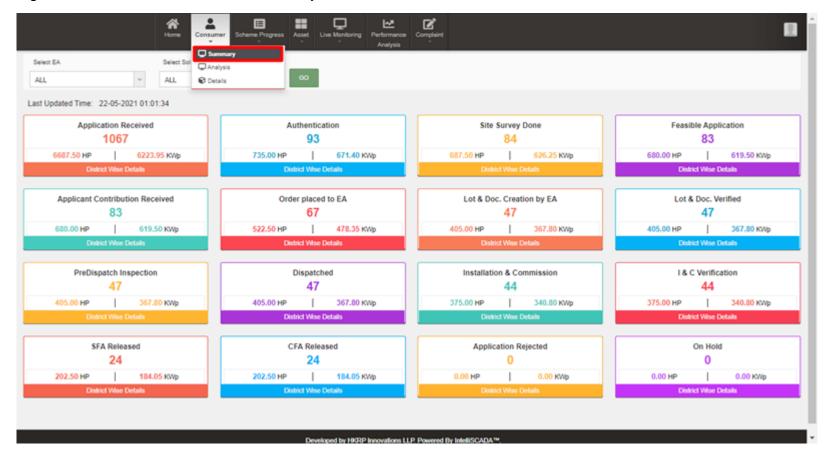


FIGURE 181 CONSUMER/FARMER MANAGEMENT SUMMARY OPTION SELECTED ON CONSUMER/FARMER DASHBOARD

## > Description of each and every coloured boxes of application status as shown in the above image

• Count of all application status will be incremented according to the status gets changed of the consumers/farmers by the authorized person.

Status	Image	Description	Want to know how to change status? (Click Ctrl + Click)
Application Received	Application Received 1067 6687.50 HP   6223.95 KWp District Wise Details	This box indicates the total number of consumer/farmer applications received.	Click here
Aadhar Authentication	Authentication 93 735.00 HP   671.40 KWp District Wise Details	This box indicates the total number of Aadhar authenticated consumers/farmers.	Refer Table 34
Site Survey Done	Site Survey Done  84  687.50 HP   626.25 KWp  District Wise Details	This box indicates the total number of consumers/farmers whose status "Site Survey Done" is updated.	<u>Click here</u>
Feasible Application	Feasible Application  83  680.00 HP   619.50 KWp  District Wise Details	This box indicates the total number of consumers/farmers whose application is accepted by the authorized user.	Click here
Farmer Share Received	Applicant Contribution Received  83  680.00 HP   619.50 KWp  District Wise Details	This box indicates the total number of consumers/farmers whose contribution is received.	Click here
Order Placed to EA	Order placed to EA  67  522.50 HP	This box indicates the total number of consumers/farmers whose application is assigned to the Empanelled Agency.	Click here
Lot & Doc. Creation by EA	Lot & Doc. Creation by EA  47  405.00 HP   367.80 KWp  District Wise Details	This box indicates the total number of consumers/farmers whose status is changed to "Lot & Doc. Creation by EA".	Click here

Lot & Doc. Verified	Lot & Doc. Verified  47  405.00 HP   367.80 KWp  District Wise Details	This box indicates the total number of consumers/farmers whose status is changed to "Lot & Doc. Verified".	Click here
Pre Dispatch Inspection (PDI)	PreDispatch Inspection	This box indicates the total number of consumers/farmers whose status is changed to "Pre Dispatch Inspection".	Click here
Dispatched	Dispatched 47 405.00 HP   367.80 KWp District Wise Details	This box indicates the total number of consumers/farmers whose status is changed to "Dispatched".	Click here
Installation & Commission (I&C)	Installation & Commission	This box indicated the total number of consumers/farmers whose status is changed to "Installation & Commission".	Click here
I & C Verification	I & C Verification  44  375.00 HP   340.80 KWp  District Wise Details	This box indicates the total number of consumers/farmers, when authorized person changes the status "I & C Verification" of consumers/farmers.	Click here
SFA (State Financial Assistance) released	SFA Released  24  202.50 HP   184.05 KWp  District Wise Details	This box indicates the total number of consumers/farmers whose State fund is released by the authorized user.	Click here
CFA (Central Financial Assistance) released	CFA Released  24  202.50 HP   184.05 KWp  District Wise Details	This box indicates the total number of consumers/farmers whose Central fund is released by the authorized user.	Click here
Application on Hold	On Hold  0 0.00 HP   0.00 KWp  District Wise Details	This box indicates the total number of consumers/farmers whose application is on Hold by the authorized user.	Click here
Application Rejected	Application Rejected  0 0.00 HP   0.00 KWp  District Wise Details	The above box indicates the total number of consumers/farmers whose application is Rejected by the authorized user.	Click here

• There are several Empanelled Agencies that a user can choose from (pointed out in below Figure 182), depending on their analytical requirement or data studying.

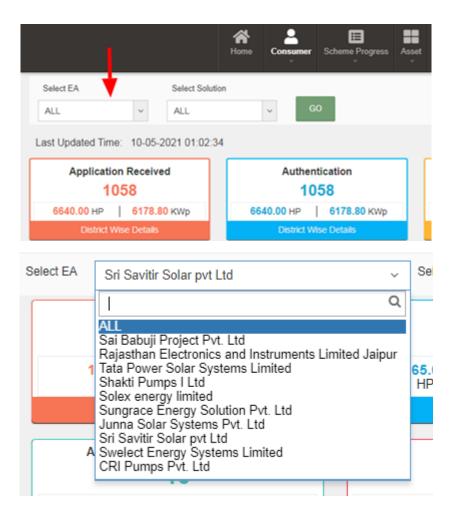
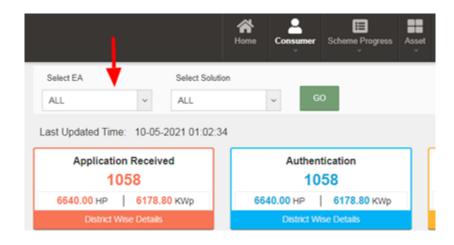


FIGURE 182 EA SELECTION OPTION IN 'SELECT EA' FILTER

• Users also get the option to filter the results by selecting the Pump capacity (pointed out in below Figure 183), under the 'Select Solution' drop-down text field.



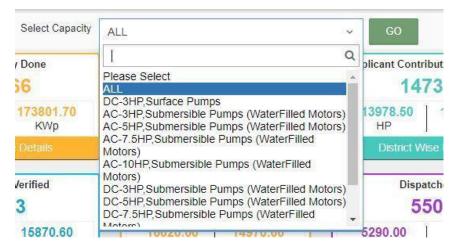


FIGURE 183 CAPACITY OPTIONS IN 'SELECT CAPACITY' FILTER

• Consumer/Farmer Management Dashboard Output after applying filters. (shown in below Figure 184)

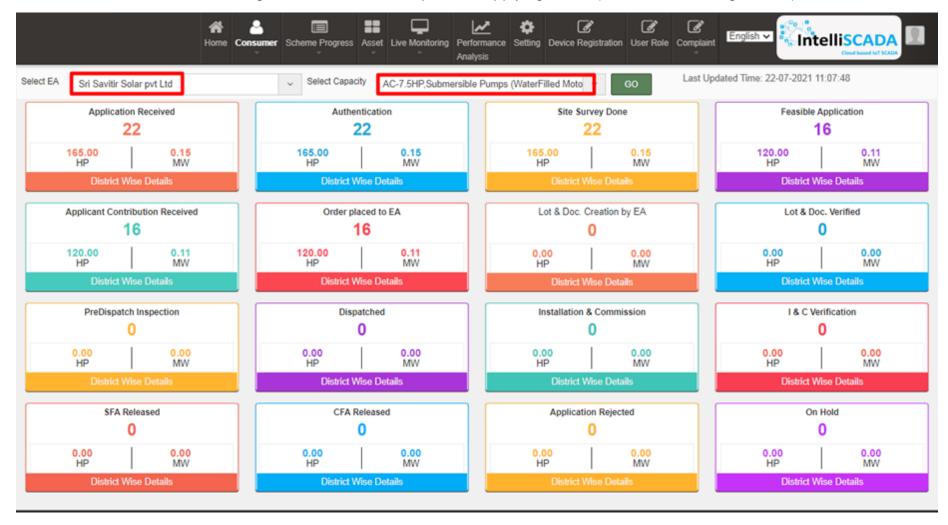


FIGURE 184 APPLIED FILTER: SRI SAVITIR SOLAR PVT LTD (EA), AC-7.5HP, SUBMERSIBLE PUMPS (WATERFILLED MOTORS)

• Each box label has a suitable name given to it which signifies the step at which the application of a user has reached at. It also provides the statistical numbers for this information, along with total solar installation capacity in kilowatts peak (kWp) generated in Horsepower (HP), for allocated users.



FIGURE 185 INDIVIDUAL APPLICATION STAGE

• To get more details for every sub-division, users can click on the 'District Wise Details' button in the label box.

#### FIGURE 186 DISTRICT-WISE SUMMARY OF APPLICATIONS RECEIVED FOR VARIOUS PUMP MODELS REPORT

• In this table, users can choose to show or hide columns as per their preference by selecting 'Show / hide columns' button on top right corner.

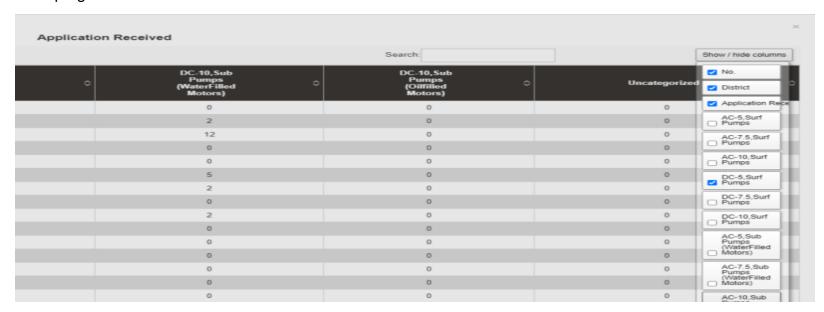


FIGURE 187 Show / Hide columns filter

 Additionally, users can search for their specific division or sub-division by inputting the relevant search query in the 'Search' dialogue box. (highlighted in red in below Figure 189)

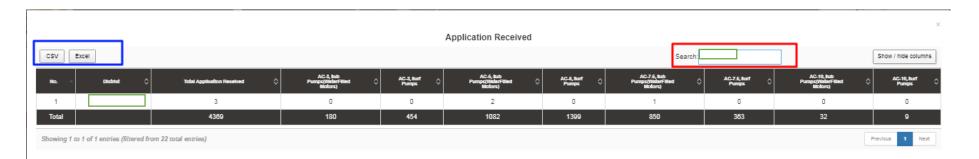


FIGURE 189 USING "SEARCH" FILTER TO LIST DOWN ALL ENTRIES FOR DISTRICT = AMRITSAR

• The users can directly download the whole data in tabular formats by clicking onto the required file source buttons, i.e. CSV or Excel, present on the top left corner.

## 24. CONSUMER/FARMER MANAGEMENT ANALTSIS

• Consumer/Farmer Management module provides users a feature to conduct data analysis on SEDM Portal. The 'Analysis' option under Consumer/Farmer drop-down menu provides the data representation in different graphical format, such as, map, stacked column chart, bar chart, funnel chart and pie chart.

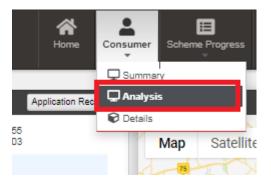


FIGURE 191 CONSUMER/FARMER MANAGEMENT ANALYSIS OPTION SELECTED ON CONSUMER/FARMER DASHBOARD

- Navigation Steps: -
  - 1. Sign in on the State SEDM Portal
  - 2. Click on the 'Consumer/Farmer' option on the Title Bar of the SEDM Portal Dashboard
  - 3. Click on the 'Analysis' option from the drop-down menu
- Sign In >> Consumer/Farmer >> Analysis

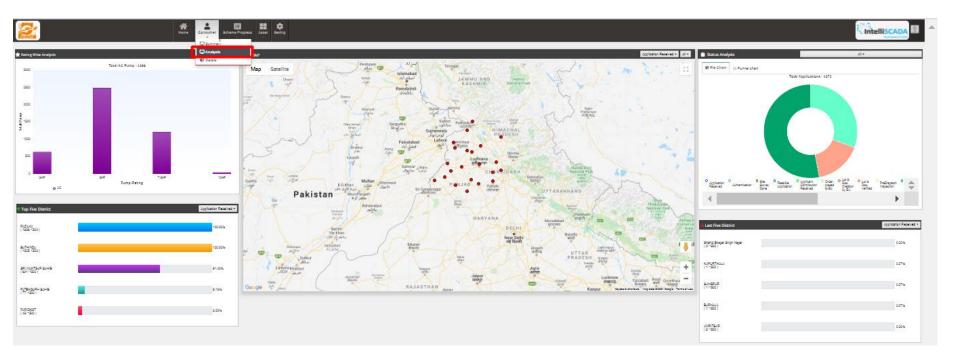


FIGURE 192 CONSUMER/FARMER ANALYSIS DASHBOARD

- The first graphical analysis is for the type of pump, pump rating, and number of pumps allocated or installed as per the registered users. This data is represented in a stacked column chart, the data label of the chart are as follows:
  - The y-axis denotes the scale of 'total pumps
  - The x-axis denotes different pump ratings (HP)
  - The type of pump (AC / DC) is bifurcated using purple and blue colours respectively.

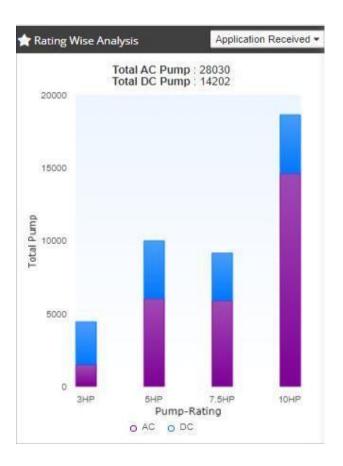


FIGURE 193 FILTER APPLIED: APPLICATION RECEIVED

• The following graphical analysis are bar charts listing top 5 districts and last 5 districts, based on various parameters determining the status of application procedure.

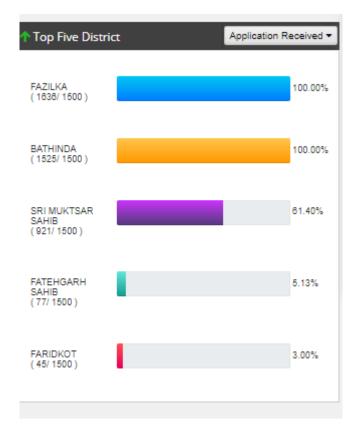


FIGURE 194 FILTER APPLIED: FEASIBLE APPLICATION

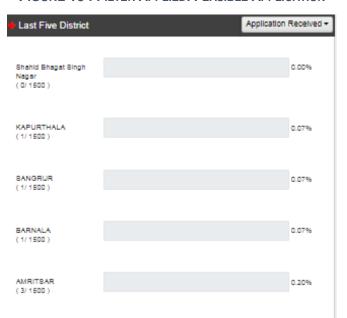


FIGURE 195 FILTER APPLIED: APPLICATION RECEIVED

- All the above 3 charts have same filter search option, which is a list of various steps at which a Consumer/Farmer's application reaches, i.e. from application registration to application completion and equipment allotment.
- Users can choose any of the parameter from the drop-down list and view the details in graphical format.

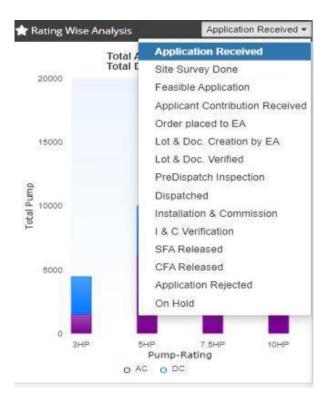


FIGURE 196 FILTER OPTIONS FOR ANALYSIS GRAPHS

• The SEDM Consumer/Farmer Management module also offers a more comprehensive graphical view where the users can see a cumulative representation of Application Status stages, covering all the steps of application procedure and statistics in one view, with the help of pie and funnel chart.



FIGURE 197 CONSUMER/FARMER ANALYSIS - PIE CHART

FIGURE 198 CONSUMER/FARMER ANALYSIS - FUNNEL CHART

• The users are provided with a filter option to choose the EA for which they want to see the data analysis, this can be selected from the drop-down menu in Status Analysis box.

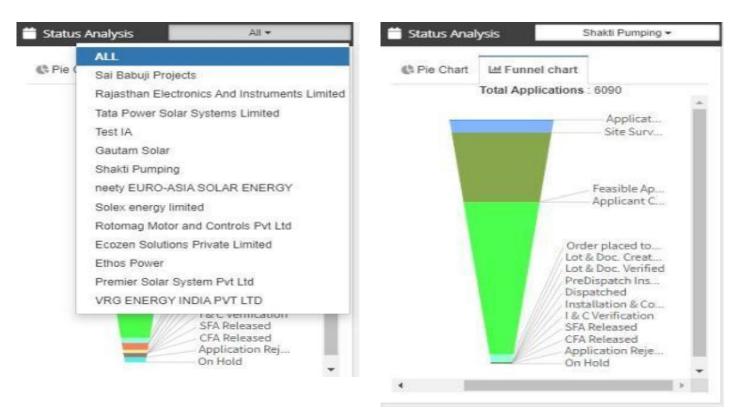


FIGURE 200 CONSUMER/FARMER ANALYSIS - FILTER OPTIONS

• The Consumer/Farmer Management Analysis Dashboard hosts a real-time Map view in the centre. In this map, the districts currently covered in the PM-KUSUM project implementation are pinned.

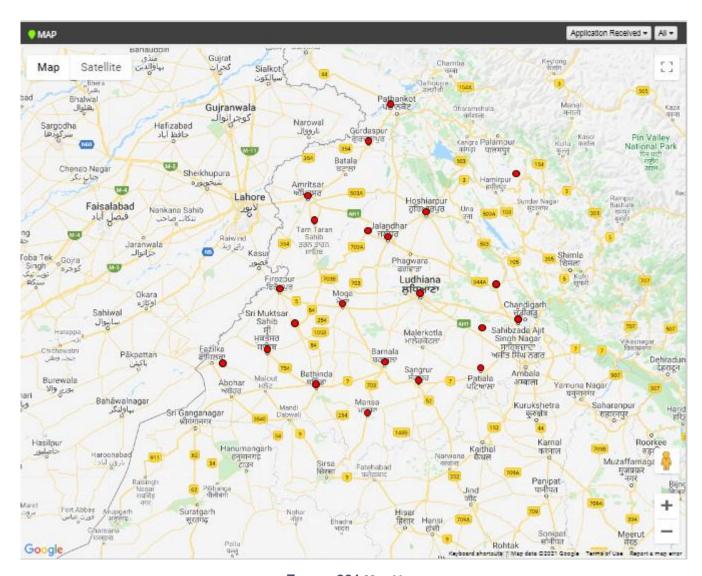


FIGURE 201 MAP VIEW

• The Map also comes with the filter options to narrow down the results based on Application status and the EA (highlighted in red in Figure 202).

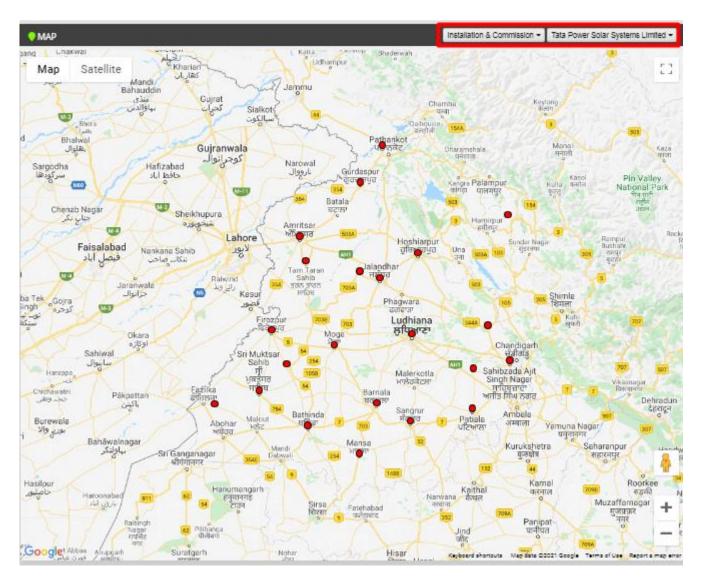


FIGURE 202 FILTER APPLIED: INSTALLATION & COMMISSION, TATA POWER SOLAR SYSTEMS LTD

- The Consumer/Farmer management module also provides a dynamic option of Google Street View of the farmland, which can help to get a bird-eye view of the site field, help in site inspection and check the installation process. User can also manoeuvre the field in any direction and orientation with given options.
- When the user clicks on specific district's location pin, a pop-up box appears which displays the pump rating wise (AC/DC)
  analysis as well as complete application stage wise status analysis in the graphical format, to give a brief analysis diagram
  to the user.

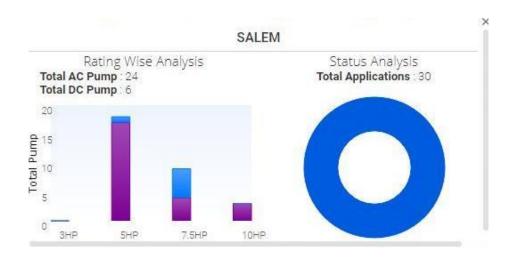


FIGURE 203 CONSUMER/FARMER ANALYSIS STATISTICS FOR DISTRICT-WISE LOCATION

## 25. SCHEM

- The Scheme Progress Module of SEDM portal helps the users to track the progress of application with detailed information, to understand the user role management, to search for bulk queries, and to generate reports including the progress status and application workflow.
- Navigation Steps: -
  - 1. Sign in on the State SEDM Portal
  - 2. Click on the 'Scheme Progress' option on the Title Bar of the SEDM Portal Dashboard
- Sign In >> Scheme Progress
- Below are the brief points covered under this module:
  - Provision to update and track multiple application status for workflow
    - 14 primary application status for National Platform requirement
    - Based on State state's requirements 'Sub Status' functionality can be added
  - Workflow with User and Role Management
    - User from State Implementing Agency or Empaneled Agency may update the status of Application with Date
    - Access to User and Workflow sequence for sub status may be decided by state implementing agency
  - Provision to update Application Status in multiple modes
    - Individual Application Status Update
    - Bulk Update
    - To select multiple Consumer/Farmer application numbers and update the status with date and document reference number
    - District wise .csv upload of multiple applications with status dates
    - Web or Mobile User Interface to update Application Status from Various Modules
  - Provision to auto generate process related documents and reports against various application stages such as Notice to Proceed, Notice for Deposit Payment, Project Completion Report or Joint Commissioning Report etc.

### 26.1 SCHEME PROGRESS REPORT

- Navigation Steps: -
  - 1. Sign in on the State SEDM Portal
  - 2. Click on the 'Scheme Progress' option on the Title Bar of the SEDM Portal Dashboard
  - 3. Click on the 'Reports' option from the drop-down menu
- Sign In >> Scheme Progress >> MIS Reports
- With the Report feature in Scheme Progress Module on SEDM portal, the users can view and download various types of reports based on the input parameters of the filters provided.
- Different Types of Reports are:



FIGURE 204 MIS REPORTS

#### > YEARLY PROGRESS SUMMARY

- Yearly Progress Summary to show PM-KUSUM scheme progress statistics with respect to years.
- The filter options provided to the users are :
  - Select Empanelled Agency
  - Select District
  - Select Year
  - Result Type
  - Application Status Selection
  - Report View (Tabular/Chart).
- Tabular View

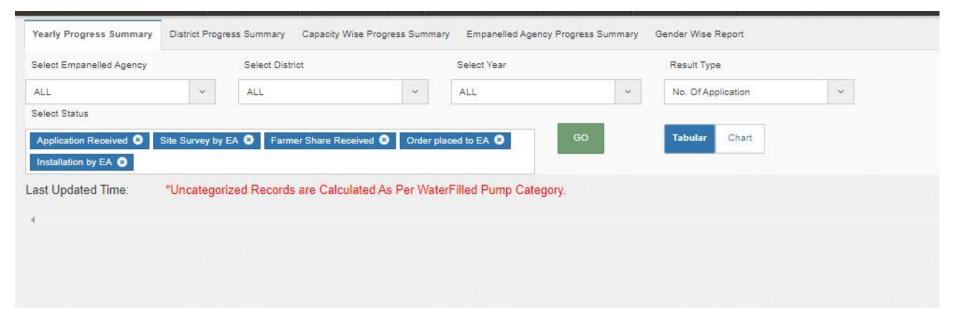


FIGURE 205 Yearly Progress Summary – Tabular view

#### Chart View

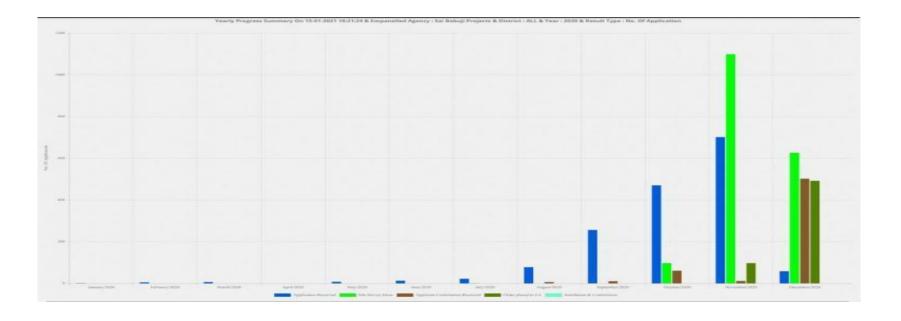


FIGURE 206 Yearly Progress Summary - Chart view

#### > DISTRICT PROGRESS SUMMARY

- District Progress Summary to show PM-KUSUM scheme progress statistics with respect to different districts of State.
- The filter options provided to the users are :
  - Select Empanelled Agency
  - Select Capacity
  - Result Type
  - Application Status Selection
  - Report View (Tabular/Chart)
- Tabular View

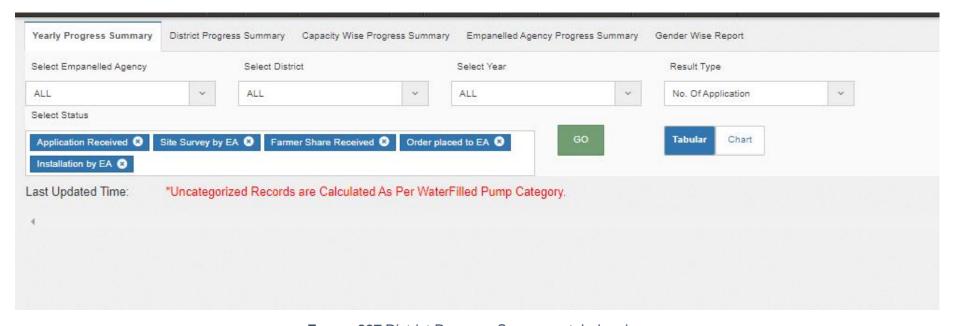


FIGURE 207 District Progress Summary- tabular view

Chart View



FIGURE 208 DISTRICT PROGRESS SUMMARY - CHART VIEW

### > CAPACITY WISE PROGRESS SUMMARY

- The filter options provided to the users are :
  - Select Empanelled Agency
  - Select District
  - Select Pump Capacity
  - Select Pump Type
  - Select Pump Sub Type
  - Select Pump Category
  - Result Type
  - Application Status Selection
  - Report View (Tabular/Chart)
- Tabular View

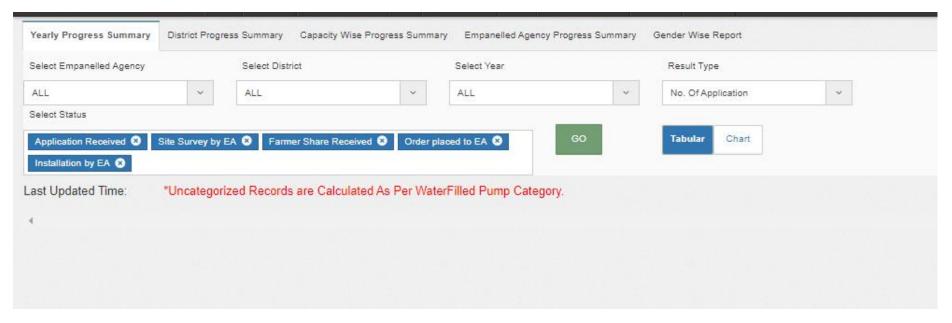


FIGURE 209 CAPACITY WISE PROGRESS SUMMARY - TABULAR VIEW

Chart View

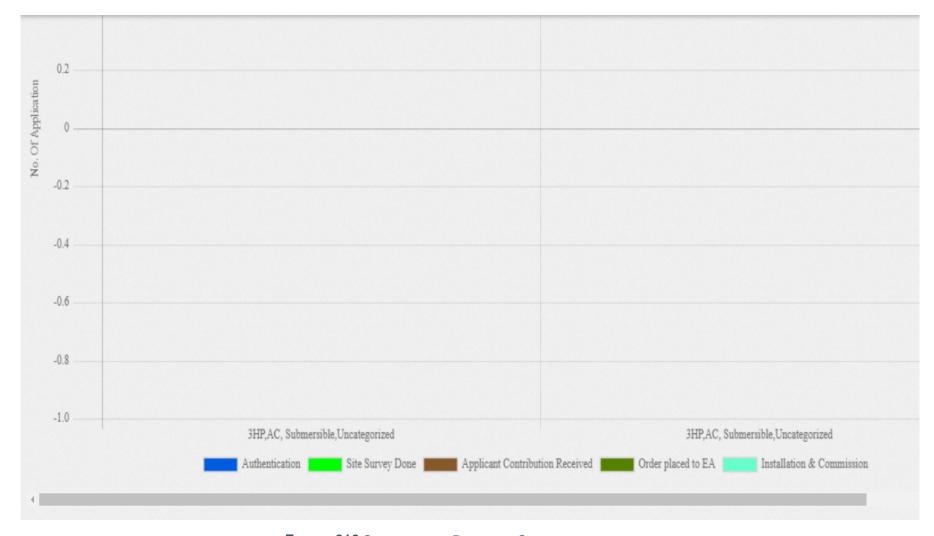


FIGURE 210 CAPACITY WISE PROGRESS SUMMARY - CHART VIEW

#### > EMPANELLED AGENCY PROGRESS SUMMARY

• **Empanelled Agency Progress Summary** to show PM-KUSUM scheme progress statistics with respect to various EA in State.

- The data reports are presented in both tabular and graphical chart format.
- All the reports are available to download in CSV or Excel format, by clicking on the respective buttons in the top left corner of the generated report output.
- The filter options provided to the users are :
  - Select District
  - Select Solution
  - Result Type
  - Application Status Selection
  - Report View (Tabular/Chart)

#### • Tabular View

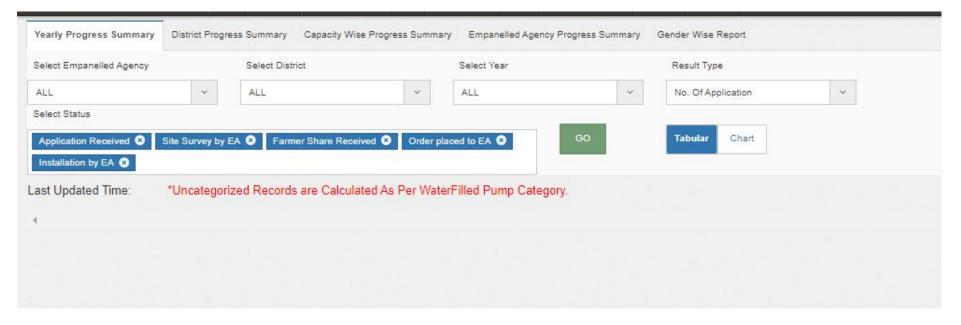


FIGURE 211 EMPANELLED AGENCY PROGRESS SUMMARY - TABULAR VIEW

#### Chart View



FIGURE 212 EMPANELLED AGENCY PROGRESS SUMMARY - CHART VIEW

#### > GENDER WISE REPORT

- **Gender Wise Report** to show PM-KUSUM scheme progress statistics with respect to count of genders, details about loan availability and land coverage in all districts.
- The filter options provided to the users are :
  - Select Empanelled Agency
  - Select Capacity
  - Select Year
  - Result Type
- Tabular View

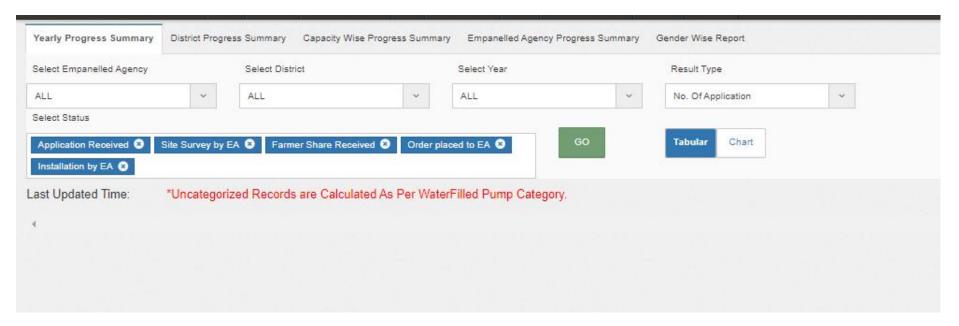


FIGURE 213 GENDER WISE REPORT - TABULAR VIEW

### **26.2 BULK PROGRESS MAPPING**

- State Implementing Agency (SIA) is an authorized user for bulk progress mapping.
- Navigation Steps: -
  - 1. Sign in on the State SEDM Portal
  - 2. Click on the 'Scheme Progress' option on the Title Bar of the SEDM Portal Dashboard
  - 3. Click on the 'Bulk Progress Mapping' option from the drop-down menu
- Sign In >> Scheme Progress >> Bulk Progress Mapping
- The Bulk Progress Mapping Feature Module helps the users to select multiple Consumer/Farmer applications and update the data or information fields for all of them at one go.
- The users can update the Consumer/Farmer status with corresponding dates and document reference number and can also view chronological specifications and ownership of documents uploaded on the portal, with the Bulk Progress Mapping Dashboard.

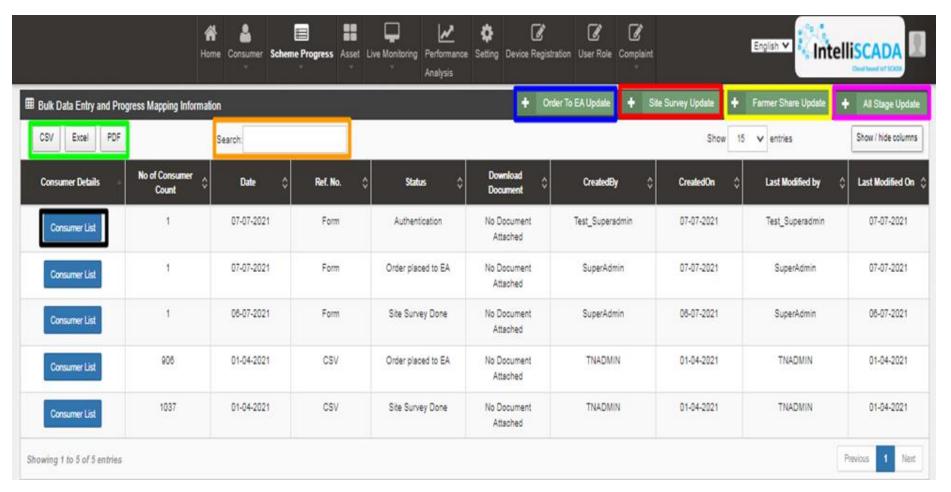


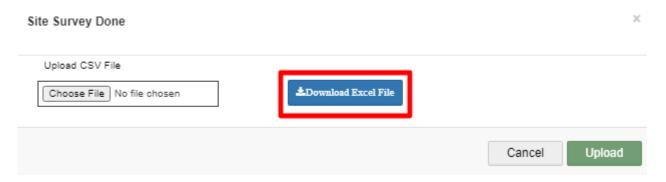
FIGURE 214 BULK PROGRESS MAPPING DASHBOARD

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BULK PROGRESS MAPPING DASHBOARD DESCRIPTION							
Action	Functionality	Highlighted Colour	Туре	Description			
CSV/Excel/ PDF	Download CSV or Excel/ PDF of Consumer/Farmer status details	Green	Button	User can download either CSV or Excel or PDF file of consumer/farmer scheme progress details. (refer Figure 222 and Figure 223)			
Search	Search Consumer/Farmer	Orange	Text	Users can refine their results by searching for particular Consumer/Farmer details via "Search" box.			
Site Survey Update	Change status "Site Survey Done" of multiple Consumer/Farmer	Red	Button	By clicking this button, a window screen will appear (as shown in Figure 215) where user has to upload a CSV file in order to change the			

				application status "Site Survey Done" of multiple consumers/farmers.
Farmer Share Received	Change status "Farmer Share Received" of multiple Consumer/Farmer	Yellow	Button	By clicking this button, a window screen will appear (as shown in <b>Figure 219</b> ) where user has to upload a CSV file in order to change the application status "Farmer Share Received" of multiple consumers/farmers.
Order To EA	Change status "Order To EA" of multiple Consumer/Farmer	Blue	Button	By clicking this button, a window screen will appear (as shown in <b>Figure 217</b> ) where user has to upload a CSV file in order to change the application status "Order Placed to EA" of multiple consumers/farmers.
Add Form	Any Status Progress Mapping of Consumer/Farmer in Bulk	Pink	Button	By clicking this button, a window screen appear (as shown in Figure 221) to change the any application status of consumers/farmers in bulk.
Show/Hide Columns	Filter to refine required column	Sky Blue	Drop Down	Users can refine their results by using the "Show/Hide" columns feature on top right corner.
Consumer	Multiple Consumer Details	Black	Button	By clicking on this button, a window screen will appear (as shown in Figure 224) where user can see multiple consumers/farmers whose status has been changed all together.

### > Site Survey Bulk Update



#### FIGURE 215 SITE SURVEY DONE CSV FILE UPLOAD

- SIA user can update "Site Survey Done" status in bulk.
- He has to download an excel file format (refer format Figure 216) by clicking on Download Excel File. (red highlighted button in above Figure 215)
- SIA user has to remove the dummy data and enter his own data with multiple application nos. and name of Empanelled Agencies and save that excel file as ".csv" and upload it on the State SEDM Platform. (as shown in the Figure 215)

#### > Order Placed to EA Bulk Update

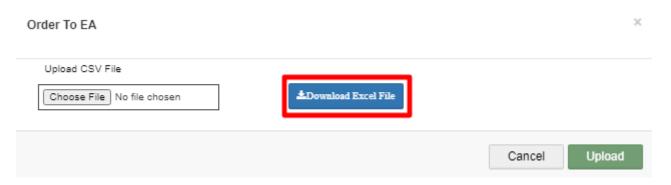


FIGURE 217 ORDER TO EA CSV FILE UPLOAD

- SIA user can update "Order Placed to EA" status in bulk.
- He has to download an excel file format (refer format Figure 218) by clicking on Download Excel File. (red highlighted button in above Figure 217)
- SIA user has to remove the dummy data (as a format shown in above Figure 218) and enter his own data with multiple application nos. and name of Empanelled Agencies and save that excel file as ".csv" and upload it on the State SEDM Platform. (as shown in the Figure 217)

#### > Farmer Share Received Bulk Update

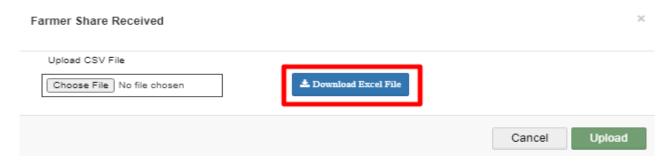


FIGURE 219 FARMER SHARE RECEIVED CSV FILE UPLOAD

- SIA user can update "Farmer Share Received" status in bulk.
- He has to download an excel file format (refer format Figure 220) by clicking on Download Excel File. (red highlighted button in above Figure 219)
- SIA user has to remove the dummy data (as a format shown in above Figure 220) and enter his own data with multiple application nos. and amount of farmer's share for Solar Pump installation and has to save that excel file as ".CSV" and upload it on the State SEDM Platform. (as shown in the Figure 219)
- On clicking onto the 'Add Form' feature a pop-up box appears in which the user must add or update all the necessary details in a Farmer's application stage along with the reference number.
- Here, the user can also add the details in bulk manner by uploading the relevant file with all Consumer/Farmer details.

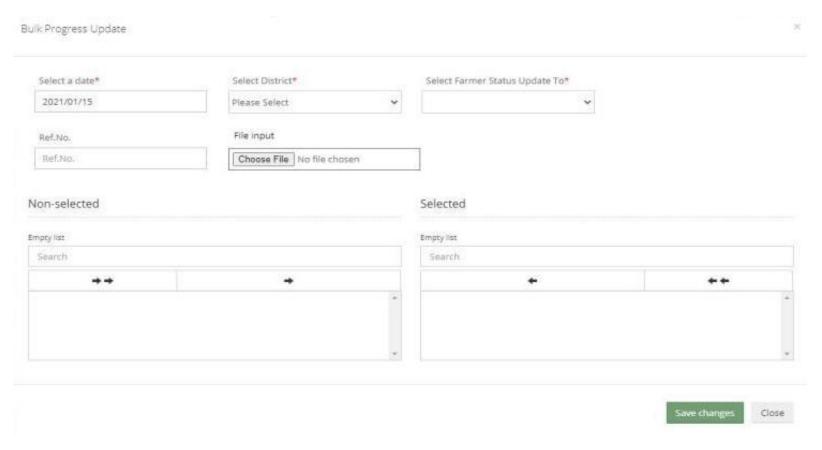


FIGURE 221 BULK PROGRESS UPDATE FORM

• The "File Input" field is to upload any relevant reference document.

**NOTE:** Application status "**SFA Released**" and "**CFA Released**" can be updated only from here by selecting "SFA" or "CFA" from the "Select Farmer Status Update To" drop down from the above Bulk Progress Update Form. (Refer Figure 221)

• PDF:

Consumer Details	Download	Date	Ref. No.	Status	CreatedBy	CreatedOn	LMB	LMO
Consumer	No Document Attached	29-12-2020	CSV	Applicant Contribution Received	SuperAdmin	29-12-2020	SuperAdmin	29-12-2020
Consumer	No Document Attached	28-12-2020	CSV	Applicant Contribution Received	SuperAdmin	28-12-2020	SuperAdmin	28-12-2020
Consumer	No Document Attached	22-12-2020	0	Order placed to EA	SuperAdmin	22-12-2020	SuperAdmin	22-12-2020
Consumer	No Document Attached	22-12-2020	0	Order placed to EA	SuperAdmin	22-12-2020	SuperAdmin	22-12-2020
Consumer	No Document Attached	22-12-2020	0	Applicant Contribution Received	SuperAdmin	22-12-2020	SuperAdmin	22-12-2020

FIGURE 222 PDF OUTPUT

#### • EXCEL/CSV:

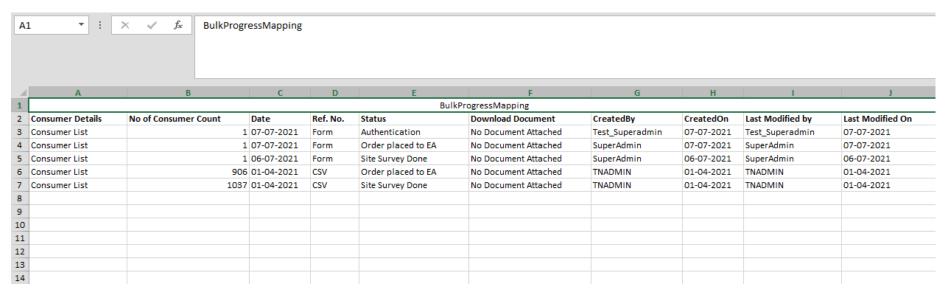


FIGURE 223 EXCEL/CSV OUTPUT

## 26. ASSET TRACKING & REPLACEMENT

## > ASSET TRACKING

- Navigation Steps: -
  - 1. Sign in on the State SEDM Portal
  - 2. Click on the 'Asset' option on the Title Bar of the SEDM Portal Dashboard
  - 3. Click on the 'Asset Tracking' option from the drop-down menu
- Sign In >> Asset Management >> Asset Tracking
- The Asset Tracking Feature Module provides the users a coherent view for monitoring the assets and helps in keeping a track of the maintenance or service requests raised by Consumers/farmers.
- The Asset Tracking Dashboard hosts 6 types of views, pertaining to each type of user function:
- Site Location
- Field Service Engineer
- EA Store Under Inspection

- EA Store
- SIA Lab
- SIA Store

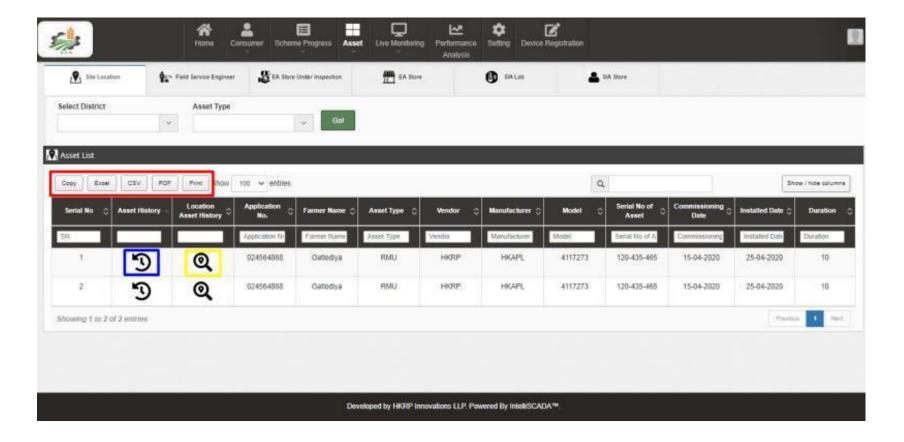


FIGURE 225 SITE LOCATION DASHBOARD

SITE LOCATION DASHBOARD DESCRIPTION							
Action	Functionality	Highlighte d Colour	Туре	Description			
Copy/Excel/CSV /PDF/Print	Download Excel or CSV or PDF or Print the Site Location Details	Red	Button	Users get an option to download in desired format or print the asset tracking reports by selecting any of the button options – Copy / Excel / CSV /PDF /Print			
Asset History	View the history of the asset	Blue	Icon Button	The users can view asset history details by clicking onto the icon in the second column of the Site Location Dashboard.			
Location Asset History	View the details of the assets	Yellow	Icon Button	By clicking on the icon in the third column of the Site Location Dashboard, users can view the Location Asset History and know the details regarding the vendor, manufacturer, serial no. of			

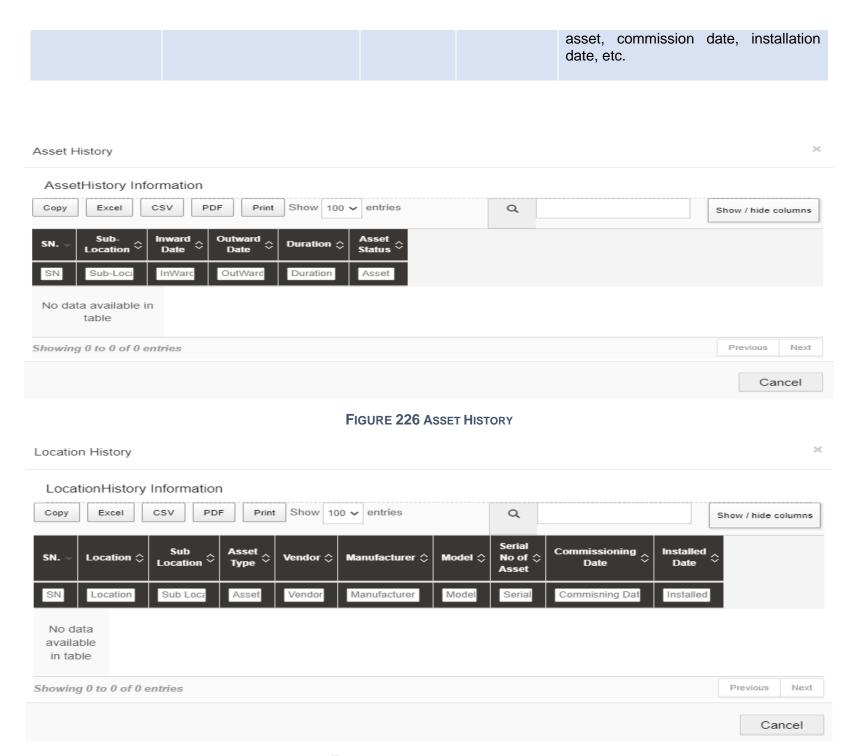


FIGURE 227 LOCATION HISTORY

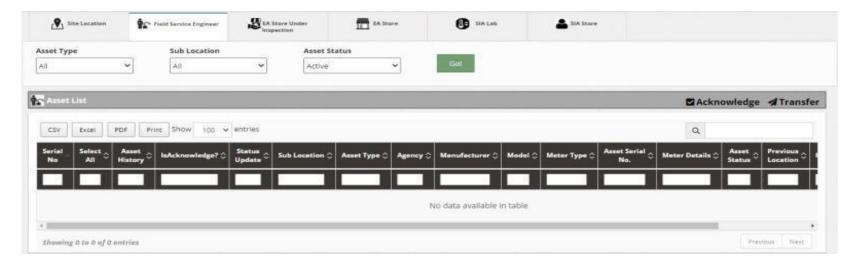


FIGURE 228 FIELD SERVICE ENGINEER DASHBOARD

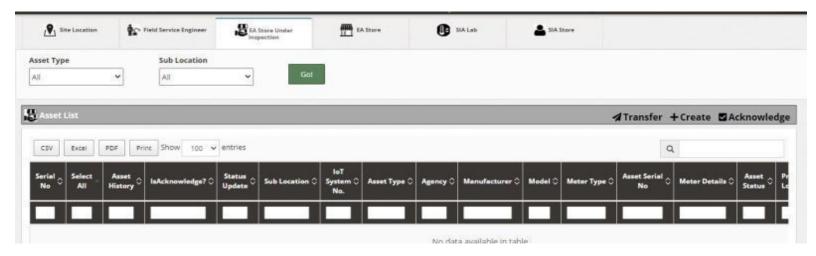


FIGURE 229 EA SERVICE STORE INSPECTION

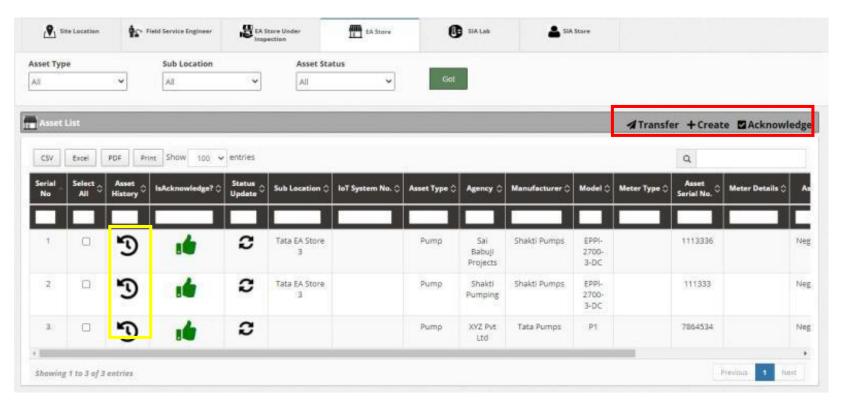


FIGURE 230 EA STORE

EA STORE DASHBOARD DESCRIPTION							
Action	Functionality	Highlighte d Colour	Туре	Description			
Transfer	To transfer asset to particular location and sub location	Red	Button	By clicking on the 'Transfer' button, a pop-up box appears where user must select the location and sub-location where the assets have to be transferred and then click the save button to store the updated details.			
Create	To create & allocate the new asset	Red	Button	The 'Create' button on EA store dashboard gives user the feature to create and allocate a new asset by filling in all the required fields in the pop-up box that is generated.			
Acknowledge	To acknowledge the application	Red	Button	By clicking on the 'Acknowledge' button, selected application will be acknowledged,			

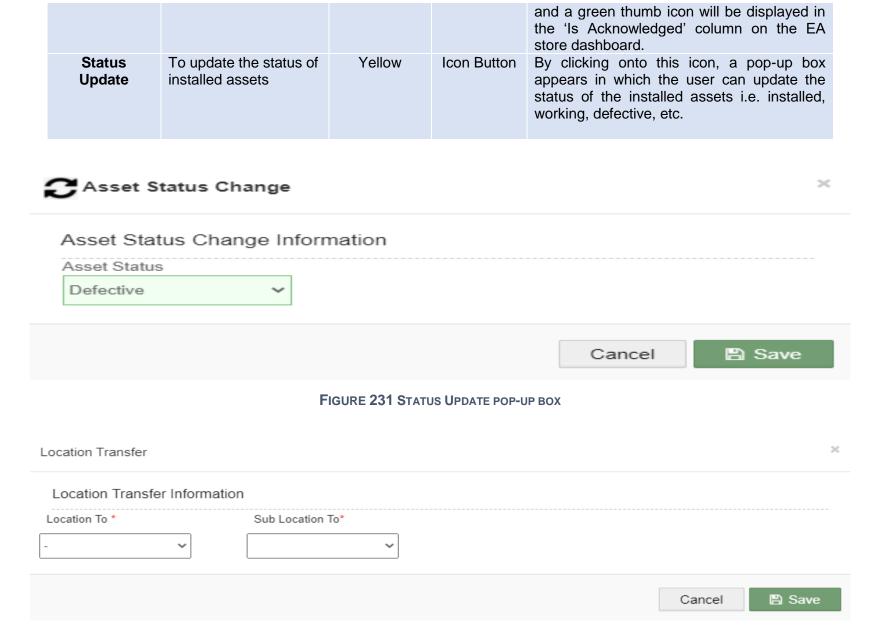


FIGURE 232 TRANSFER POP-UP BOX

- The 'Create' button on EA store dashboard gives user the feature to create and allocate a new asset by filling in all the required fields in the pop-up box that is generated.
- By clicking on the 'Acknowledge' button, selected application will be acknowledged, and a green thumb icon will be displayed in the 'Is Acknowledged' column on the EA store dashboard.

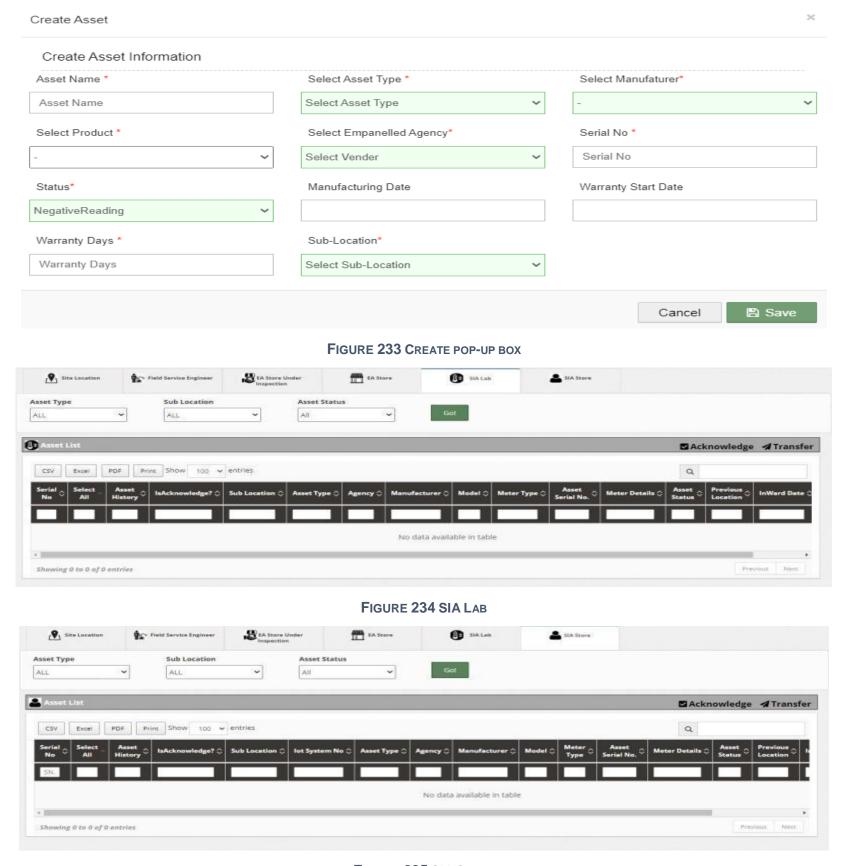


FIGURE 235 SIA STORE

• The above 6 panel's dashboard outputs can be further filtered by using the 3 provided filters of Asset Type, Sub Location and Asset Status (as shown in Figure 236, Figure 237 and Figure 238)



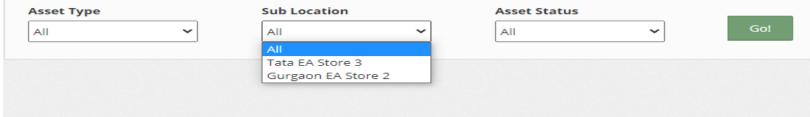


FIGURE 237 ASSET DASHBOARD FILTER - SUB LOCATION

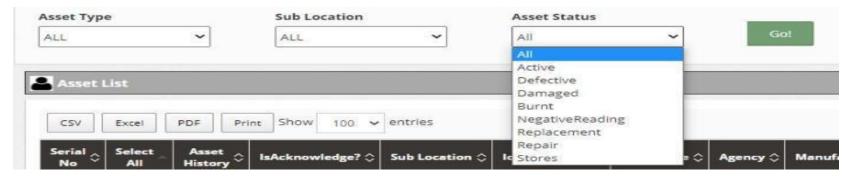


FIGURE 238 ASSET DASHBOARD FILTER – ASSET status

# > ASSET REPLACEMENT

- Empanelled Agency is an authorized user to perform the IMEI replacement functionality.
- He can replace the IMEI no. in case of mapping faulty IMEI no. or consumer/farmer has been replaced with new RMS device with new IMEI no.
- Navigation Steps: -
  - 1. Sign in on the State SEDM Portal
  - 2. Click on the 'Asset' option on the Title Bar of the SEDM Portal Dashboard
  - 3. Click on the 'Asset Mapping by EA' option from the drop-down menu
- Sign In >> Asset >> Asset Mapping by EA

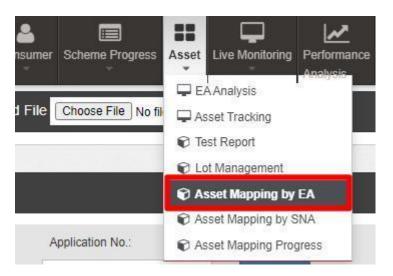


FIGURE 239 ASSET MAPPING BY EA OPTION

- EA user can replace IMEI no. through "Asset Mapping by EA".
- To search consumer/farmer for individual asset serial no or IMEI no mapping, user can search consumer/farmer by two ways
  i.e. either entering IMEI number (if mapped) or Application number, the corresponding details of the consumer/farmer gets
  displayed on the Asset Mapping by EA Dashboard or the another way is, by applying four filters i.e. District selection,
  Empanelled Agency selection, Capacity selection and Application Status selection to get the particular consumer/farmer
  details.
- Empanelled Agency can view only those consumers/farmers details whose Order is placed to them.

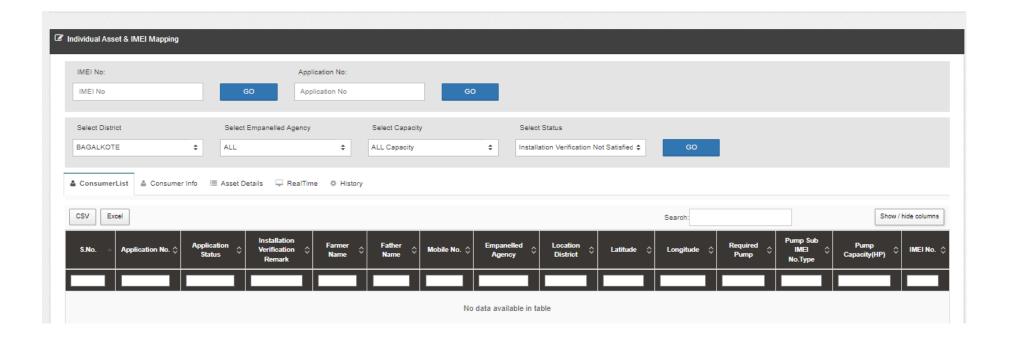


FIGURE 240 ASSET MAPPING BY EA DASHBOARD

 After searching for the consumer/farmer details, EA user has to click on the application number (highlighted in red in above Figure 240) to redirect to the "IMEI Replacement" button in consumer info tab. (highlighted in red in below Figure 241)

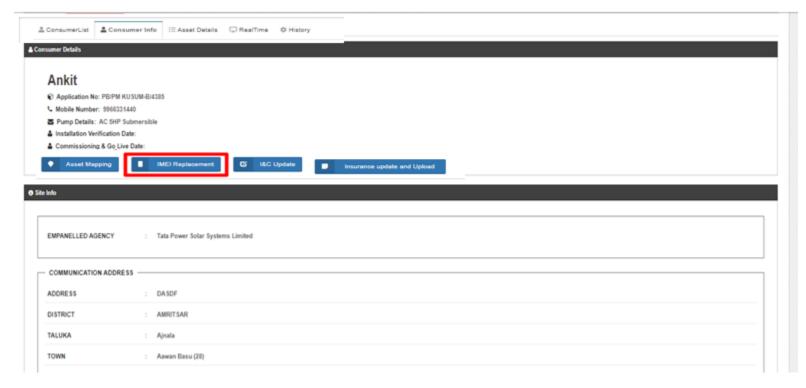


FIGURE 241 IMEI REPLACEMENT BUTTON

- By clicking "IMEI Replacement" button, user can replace and register new IMEI no. all together at once by selecting 1<sup>st</sup>
  Option i.e. "By Generating New IMEI No." (highlighted in red in below Figure 242)
- User just have to enter the new IMEI no. in the IMEI No. field and click on Replace Button to register and replace new IMEI no. together.

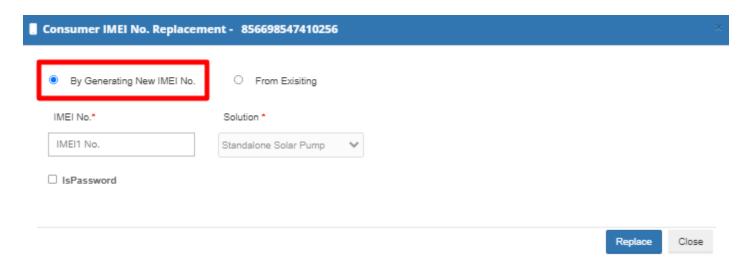


FIGURE 242 IMEI No. REPLACEMENT BY GENERATING NEW IMEI No.

• User can also replace already registered IMEI no. by selecting 2<sup>nd</sup> Option i.e. "From Existing" (highlighted in red in below Figure 243)

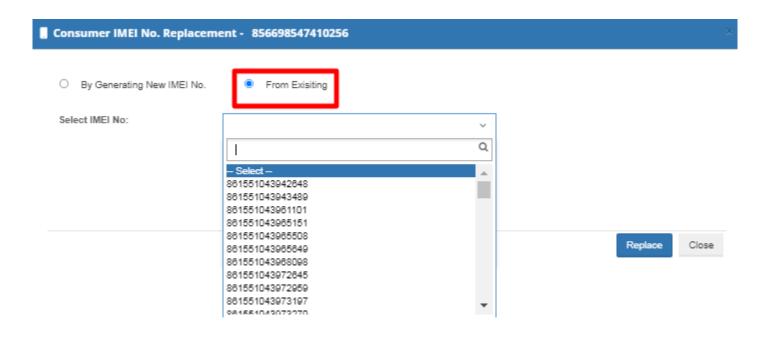


FIGURE 243 IMEI NO. REPLACEMENT FROM REGISTERED IMEI NOS.

## 27. SIGN OUT

- The users can log out or sign out from the State SEDM Portal by following 2 methods.
- Either by clicking onto the 'User' icon, present at the top right corner on the title bar of the SEDM Portal (pointed in below Figure 244) and then selecting the option of 'Logout' (highlighted in red in below Figure 244).

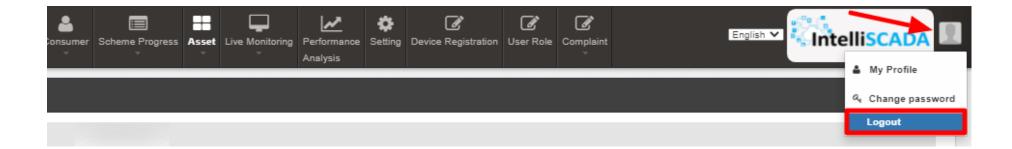


FIGURE 244 LOGOUT

• The second method is to first click onto the 'Home' page button on the title bar of the SEDM Portal (pointed in red in below Figure 245), and then on the Home Page selecting the option of 'Sign Out' present in the form of a blue coloured button on the top right corner of the page (highlighted in red in Figure 246)



FIGURE 245 HOME SELECTED



FIGURE 246 SIGN OUT

# 28. SUPPORT TEAM CONTACT DETAILS

Name	Designation	Organization	Email	Phone
Mr. Surinder Pal Singh	Manager	KREDL	surinderpal.singh72@karnatak a.gov.in	9463102385
Mr. Jaspreet Singh	-	KREDL	jaspreet.singh603@karnataka. gov.in	7009978502
Mr. Bikram Singh	Assistant Manager (T)	KREDL	bvsingh@kredl.gov.in	8558870510

# **ANNEXURE-I (SITE SURVEY DONE)**

# **SITE SURVEY DONE**

- Empanelled Agency (EA) is the authorized user to change Consumer/Farmer Application status to Site Survey Done.
- After Aadhaar Authentication, authorized users has to change the status "Site Survey Done".
- For progressing towards Site Survey Stage, there is a separate application provided to Empanelled Agency (EA) to update the Site Survey status of Consumer/Farmer.
- Following are the process to follow in order to complete the Site Survey of Consumer/Farmer.
- Site Survey will be done only by Empanelled Agency (EA)
- URL: https://pbpmkss.hkapl.in

#### **❖** INTRODUCTION

• Site Survey Mobile Application is designed to Empanelled Agency (EA) the additional feature of mobility to inspect, update or upload data reports, right from their mobile devices.

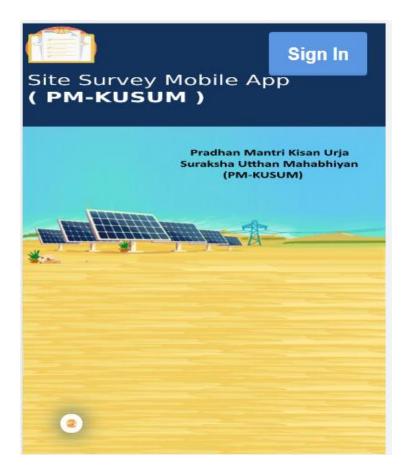


FIGURE 247 WELCOME PAGE OF SITE SURVEY MOBILE APPLICATION

#### ❖ SIGN IN

- To sign in on the Site Survey Mobile App, users can click on the 'Sign In' button option, present on the top right corner of the Welcome Page.
- This will show a pop-up box where the user has to enter their username and password to sign in into their account.

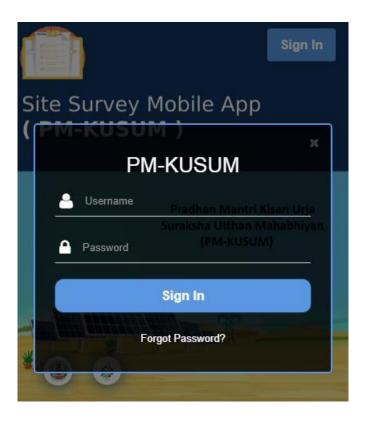


FIGURE 248 SIGN IN BOX

## **❖** SITE SURVEY

• The primary feature of this Mobile Application is termed as 'Site Survey'. As a user signs in on the mobile app, the next screen that appears is the Site Survey Dashboard.

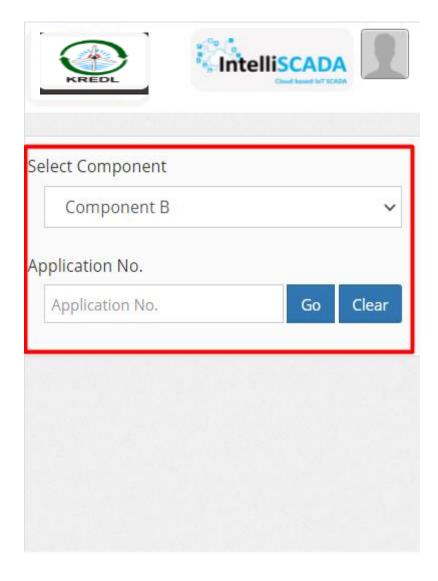
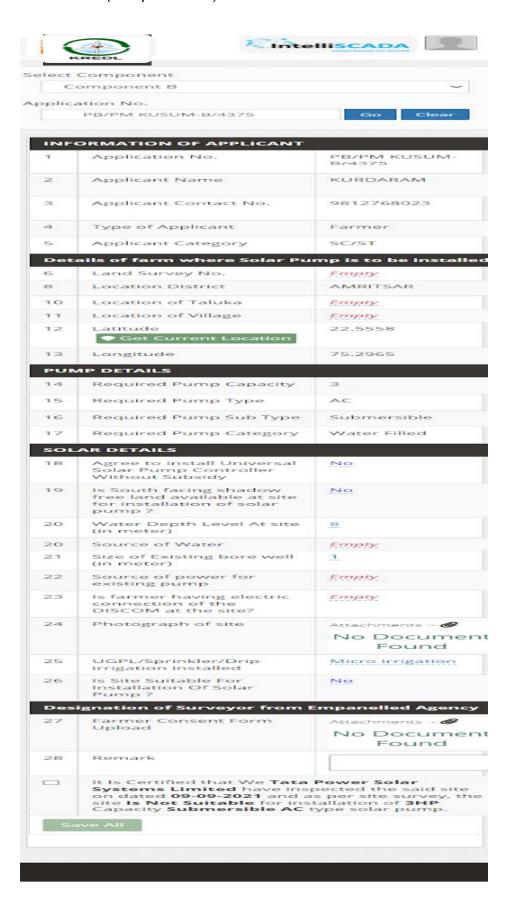


FIGURE 249 SELECT COMPONENT AND APPLICATION NO

SITE SURVEY FILTERS							
Field	Input	Image	Mandatory Field	Sample Value	Description		
Component	Drop Down	Component B Component B	<b>√</b>	Component B	Selection of Component of PM KUSUM scheme which they need to inspect or update the site details		
Application No.	Text	-	<b>√</b>	KA/PM KUSUM- B/4375	Entering consumer/farmer's application number, authorized users can view, manage and edit the site management details by using this mobile application		



#### FIGURE 250 CONSUMER SITE SURVEY DETAILS

Sr. No.	SITE SURVEY DETAILS						
	INFORMATION OF APPLICANT						
1	Application No.	KA/PM KUSM-B/4375					
2	Applicant Name	KURDARAM					
3	Applicant Contact No.	9486394829					
4	Type of Applicant	Marginal Farmer					
5	Applicant Category	Open					
6	Annual Income(INR)	200000 Rs. Pa					
7	Year of Income	2019					
8	Farmer Photo	Farmerphoto.jpeg					
	DETAILS OF FARM WHERE SOLAR PUMP IS TO E	BE INSTALLED					
9	Land Survey No.	100					
10	Sub Division No.	150					
11	Location District	BAGALKOTE					
12	Location Revenue Division	BAGALKOTE					
13	Location Taluka	Gadag					
14	Location Village	-					
15	Latitude	20.5244					
16	Longitude	71.2464					
	PUMP DETAILS						
17	Required Pump Capacity	5					
18	Required Pump Type	AC					
19	Required Pump Sub Type	Submersible					
20	Required Pump Category	Water Filled					
	SOLAR DETAILS						
21	Agree to install Universal Solar Pump Controller Without Subsidy?	No					
22	Is Facing shadow free land available at site for installation of solar pump?	No					
23	Source of Water	Bore Well					
24	Size of Existing bore well	2					
25	Source of power for existing pump	Diesel					
26	Is farmer having electric connection of the DISCOM at the Site?	No					
27	Photograph of site	Site.png					
28	UGCL/Sprinkler/Drip irrigation installed	Underground pipeline (UGP)					
29	Is Site Suitable for Installation of Solar Pump?	No					
	DESIGNATION OF SURVEYOR FROM EMPANELLED AGENCY						
30	Farmer Consent From Upload	Form.jpeg					
31	Remark	-					

• Some key points to look-out for in the above report are:

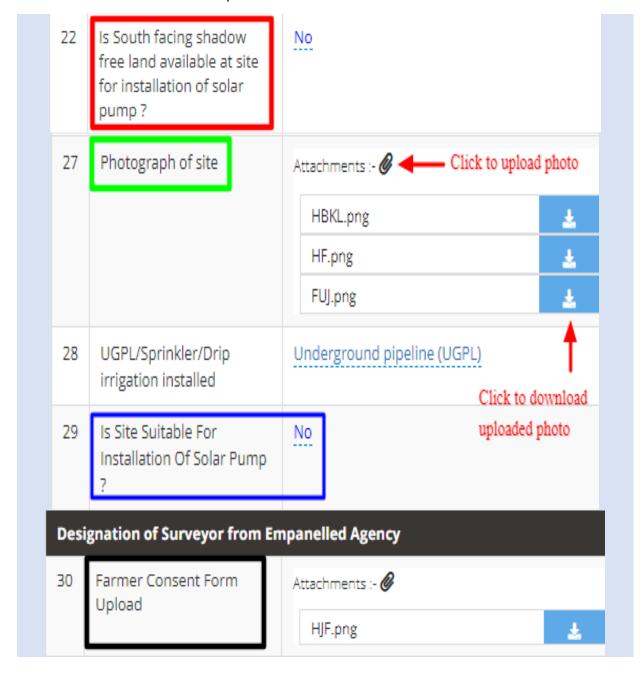


FIGURE 251 KEY POINTS OF SITE SURVEY DETAILS

- Point 18, Is facing shadow free land available at site for installation of solar pump? (as shown in Figure 251 highlighted in red)

The site inspection officer checks for the land and sun direction to deem if the site is feasible for solar plant installation or not.

- Point 24, Photograph of site (as shown in Figure 251 highlighted in green)

After the inspection, the EA officer also uploads the relevant pictures of the land on the portal for District Officer or EA team to review.

- Point 26, Is Site Suitable for Installation of Solar Pump? (as shown in Figure 251, highlighted in blue)

The site is reviewed to be fit for solar pump installation by checking the water supply features and other parameters necessary to install a pump at that site.

- Point 27, Farmer Consent Form (as shown in Figure 251, highlighted in black)

After the survey inspection is done and all parameters are approved by the reviewing EA officer then a photo of the signed documents and also of the farm land along with the farmer and EA officer are clicked, and then uploaded onto the SEDM portal for verification purposes in the future.

- Point 29 & 30, Latitude and Longitude

When the farmer uses the Site Survey Mobile Application, the live coordinates of his farm location are synced from that app and updated in the SEDM portal.

By clicking on the below highlighted button "Get Current Location", user will get the current Latitude and Longitude of the installed Pump.

It will be used to verify the location provided during registration with this current location whether both are same or not.

• In the Site Survey report that gets generated the user can get the site's current geographical location by clicking on the 'Get Current Location' as shown in the red box in below Figure 252.



FIGURE 252 GET CURRENT LOCATION BUTTON

15	Latitude	23.0696
16	Longitude	72.5323

FIGURE 253 LATITUDE-LONGITUDE

## **❖** SIGN OUT

- The users can log out or sign out from the Site Survey Mobile Application in the following way:
- By clicking onto the 'User' icon (highlighted in red in Figure 254), present at the top right corner on the title bar of the Site Survey Mobile App Dashboard and then selecting the option of 'Logout'.

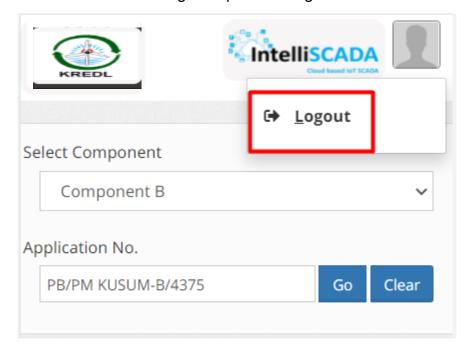


FIGURE 254 LOGOUT BUTTON

**NOTE :** To update status "Site Survey Done" in **bulk** i.e. of multiple consumers/farmers at once, click <u>here</u> to know more.

# **ANNEXURE-II (IMEI NUMBER REGISTRATION)**

### IMEI NUMBER REGISTRATION

- Navigation Steps: -
  - 1. Sign in on the State SEDM Portal
  - 2. Click on the "Device Registration" option on the Title Bar of the SEDM Portal Dashboard



FIGURE 255 DEVICE REGISTRATION

- IMEI no. can be registered in two ways:
  - Bulk Registration of IMEI nos. by uploading CSV file.
  - Registration of single IMEI no.
- ➤ Bulk Registration of IMEI nos. by Uploading CSV file :
- To upload the CSV file for bulk registration of IMEI nos., EA user can download the format of CSV file by clicking on the "Download IMEI CSV File" blue button from the Device Registration dashboard. (highlighted in red in below Figure 256)



FIGURE 256 IMEI BULK UPLOAD

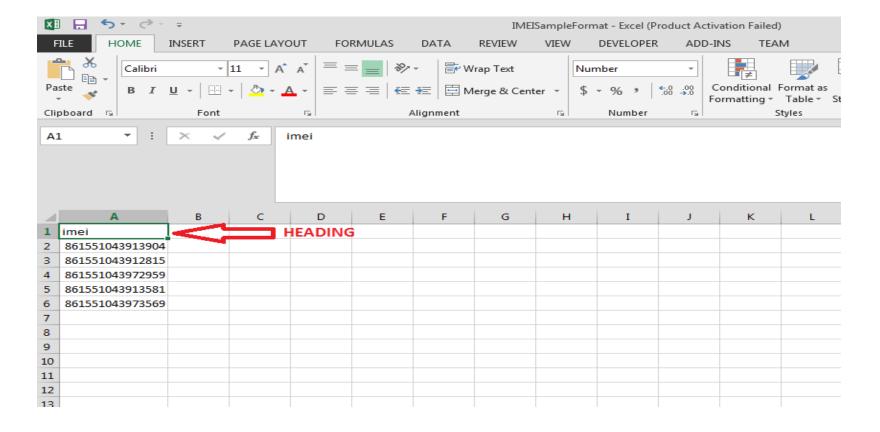


FIGURE 257 IMEI No. CSV FORMAT

- The above image is the CSV file format of IMEI nos.
- EA user has to keep the heading "imei" as shown in the first row of CSV file and has to enter their own IMEI nos. starting from the 2<sup>nd</sup> row as shown in the above Figure 257.
- After creating the CSV file carrying IMEI nos., user has to click on the "Upload Device Registration" button as highlighted in blue in Figure 256: "IMEI bulk upload".
- A window screen will appear to upload the CSV file carrying IMEI nos. as shown in below Figure 258.



FIGURE 258 UPLOAD IMEI No. CSV

- In above screen, EA user can upload IMEI csv file by clicking on the "Choose File" button. (highlighted in red in above Figure 258)
- The above screen arrives with the two filters which is by default selected i.e. "Solution" and "Empanelled Agency"
- EA user can see by default his Empanelled Agency name. (highlighted in blue in above Figure 258)

### > Registration of single IMEI no.

• EA user can also register single IMEI no, manually by clicking on the "Add New Device Registration" button from the Device Registration Dashboard. (pointed in below Figure 259)



FIGURE 259 ADD NEW DEVICE REGISTRATION BUTTON

- When EA user will click on the "Add New Device Registration" button, a window screen will appear to enter the 15 digit IMEI no. (as shown in below Figure 260)
- When the user select "Is Password" option (highlighted in red in below Figure 260), it will generate the SSL certificates in the Device Registration dashboard, if not selected then it won't generate the certificates.

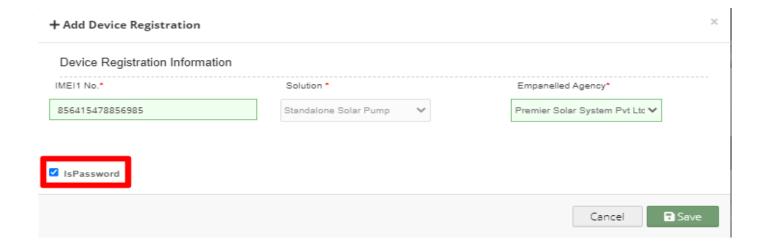


FIGURE 260 ADD DEVICE REGISTRATION

• After entering IMEI no., user has to click on the save button and IMEI no. will be registered on the portal and is ready to map with necessary consumer/farm18er.

#### Disclaimer

- Nothing in this report constitutes a valuation or legal advice.
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