Project Implementation Stage
Process Flow

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┌─────────────────┐     ┌─────────────────┐     ┌─────────────────────┐     ┌──────────────────────────┐
│ Schemes Creation│────▶│ Project Creation│────▶│ Project Signing with│────▶│ Survey for location and  │
│   (USOF HQ)     │     │   (USOF HQ)     │     │ USP and onboarding  │     │ sites (3 months time     │
└─────────────────┘     └─────────────────┘     │ on PMIS Tool        │     │ period to submit survey  │
                                                 │ (Licence /Spectrum  │     │ report from the date of  │
                                                 │ documents upload)   │     │ the agreement)           │
                                                 │ (Project            │     │ Triggers and tickets if  │
                                                 │ Specification       │     │ not completed on time.   │
                                                 │ Changes if any)     │     └──────────────────────────┘
                                                 └─────────────────────┘
```

Schemes Creation (USOF HQ) → **Project Creation (USOF HQ)** → **Project Signing with USP and onboarding on PMIS Tool (Licence /Spectrum documents upload) (Project Specification Changes if any)**

Survey for location and sites (3 months time period to submit survey report from the date of the agreement) Triggers and tickets if not completed on time.

USOF HQ

PROJECT MAPPING State, CCAs, District, Block, Village Database

60% connectivity criteria, Site details submission, Images, GIS Data, Number of proposed sites, Connectivity details like electricity, road connectivity and other existing infrastructure (tower etc) data.

Survey Report Submission via Mobile based tool

Site Modification

Site Approval or Modification by USOF HQ (Increase or decrease)

Annexure 9 Monthly Filling by USP for monthly progress of the project

Approved

Antenna, Radiating and Commissioning (Expected Dates, Progress and percentage completion)

Tower Installation, Equipments Details (Expected Dates, Progress and percentage completion)

Material Delivery (Expected Dates, Progress and percentage completion)

Forest Clearance, Backhaul, Right of way, SAFCA clearance

Land Acquisition Documents Upload

Proof of Concept, Security Aspects, DG Generators list and other aspects

Trigger (In case of delay) Notification to USOF HQ

Non-Commisioned Site Report to USOF HQ

Report sent to DDG for approval and then administatrtor approval

Site Commissioning (USP) →[Commisioned Site Report (Self Certification)]→ Physical Verification by DMA/TPA/LSA/CCA → FDA fund disbursal as per progress (CAPEX or FLS Subsidy) (Funds to be disbursed within 30 days of the end of the quarter since tower commissioning)

Fill Annexure 3

FDA fund disbursal → USOF HQ Verification

FDA fund disbursal → CCA Verification

Site Commissioning (USP) → Entry of Data on **Tarang Portal** for various KPIs