

TAMILNADU SINGLE WINDOW PORTAL

APPLICANTMANUAL

Application for Incentives

State Industries Promotion Corporation of Tamil
Nadu Ltd





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1. Home Page

- The journey of the new applicant starts with Tamil Nadu Single Window Portal (TNSWP) homepage that can be accessed through https://tnswp.com website wherein it gives various information's, useful links, and functionalities about TNSWP.
- 2) Applicant can reach the helpdesk Toll free number-1800-258-3878 and Helpdesk Email.

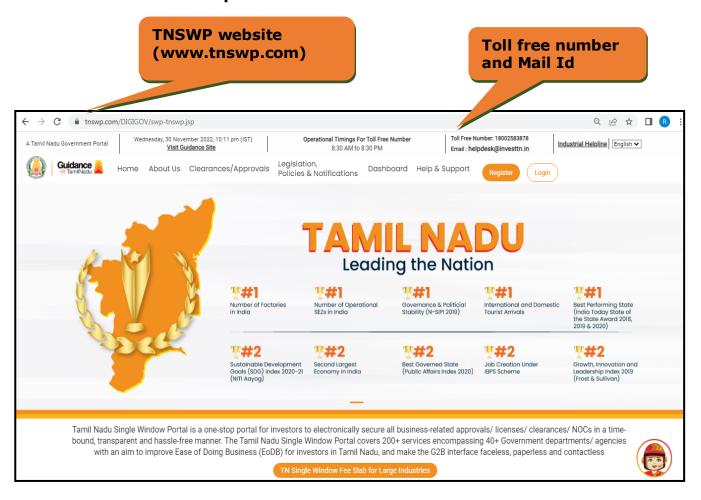


Figure 1. Single Window Portal Home Page



2. Registration

To access the TNSWP and to apply for various clearances the applicant needs to complete the Registration process.



Figure 2. Register

- 2) New Investor Registration page will appear (Refer Figure 3 & 4)
- 3) Select the 'Investor' option and continue with the Registration process.
- 4) Only for applying Government to Citizen (G2C) fire clearances, click on option 'G2C clearances of Tamil Nadu fire and rescue clearances under the category individual/small enterprise'.
- 5) The information icon (i) gives a brief description about the fields when the applicant hovers the cursor on these icons.



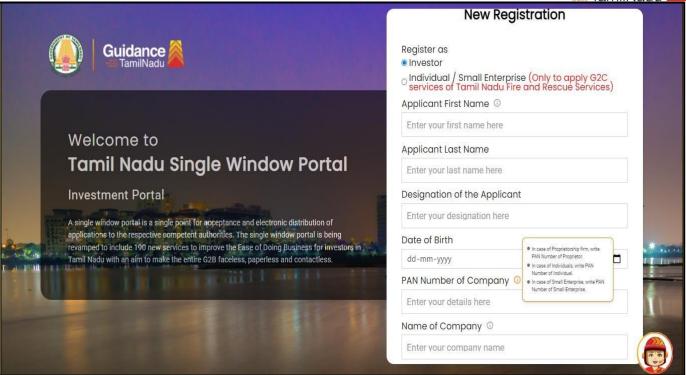


Figure 3. Registration Form

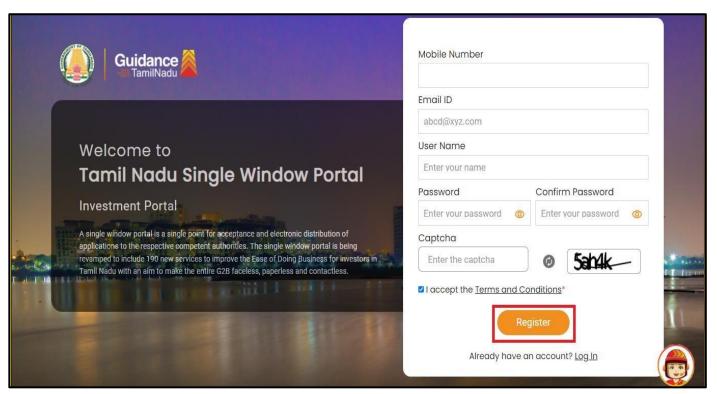


Figure 4. Registration Form Submission



- 6) The Email ID would be the Username to login the TNSWP.
- 7) Future communications would be sent to the registered mobile number and Email ID of the applicant.
- 8) Create a strong password and enter the Captcha code as shown.
- 9) The applicant must read and accept the terms and conditions and click on 'Register' button.

3. Mobile Number / Email ID – 2-Step Verification Process

• '2-Step Verification Process' screen will appear when the applicant clicks on 'Register' button.

Mobile Number Verification

- 1) For verifying the mobile number, the verification code will be sent to the given mobile number.
- 2) Enter the verification code and click on the **'Verify** 'button.

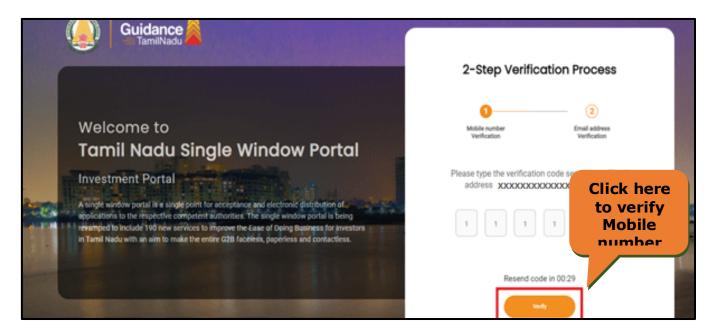


Figure 5. Mobile Number Verification



Email ID Verification

- 1) For verifying the Email ID, the verification code will be sent to the given Email ID.
- 2) Enter the verification code and click on the 'Verify' button.

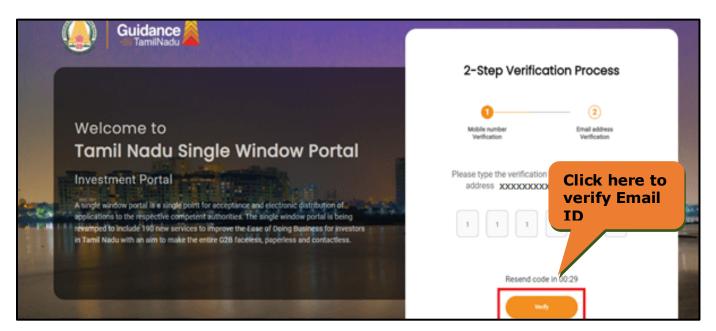


Figure 6. Email ID Verification



- 3) After completion of the 2-Step Verification process, registration confirmation message will pop-up stating as **'Your registration was successful'** (Refer Figure 7).
- 4) Registration process is completed successfully.



Figure 7. Registration Confirmation Pop-Up



4. Login

1) The applicant can login to TNSWP with the Username and Password created during the registration process.

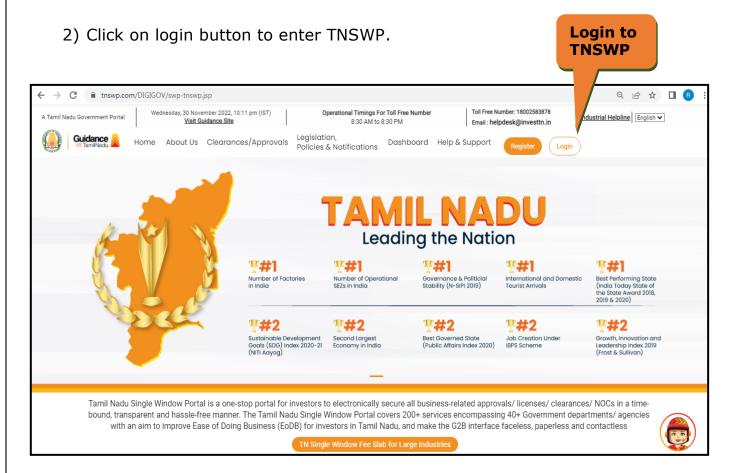


Figure 8. Login



5. Dashboard Overview

- 1) When the Applicant logs into TNSWP, the dashboard overview page will appear.
- 2) Dashboard overview is Applicant-friendly interface for the Applicant's easy navigation and to access various functionalities such as Menu bar, Status whether the application is Approved, Pending, Rejected and Data at-a glance on a unified point.

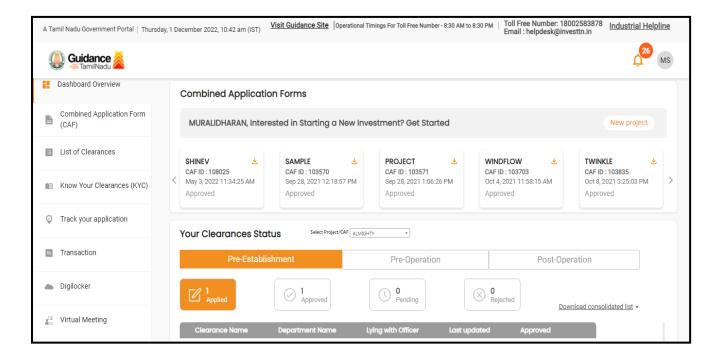


Figure 9. Dashboard Overview



6. Combined Application Form (CAF)

- 1) Prior to applying for various clearances on TNSWP, the applicant must create a project by filling in the combined application form (CAF).
- 2) Click on Combined Application Form (CAF) from the menu bar on the left.
- 3) The details which are commonly required for applying various clearances are stored in Central Repository through CAF. So, whenever the applicant applies for various clearances for a specific project, the details stored in CAF gets auto populated in the application form which minimizes the time spent on entering the same details while filling multiple applications.
- 4) The Overview of the Combined Application Form (CAF) and the instructions to fill in the Combined Application Form (CAF) are mentioned in the below Figure.
- 5)Click on 'Continue' button to fill in the Combined Application Form.



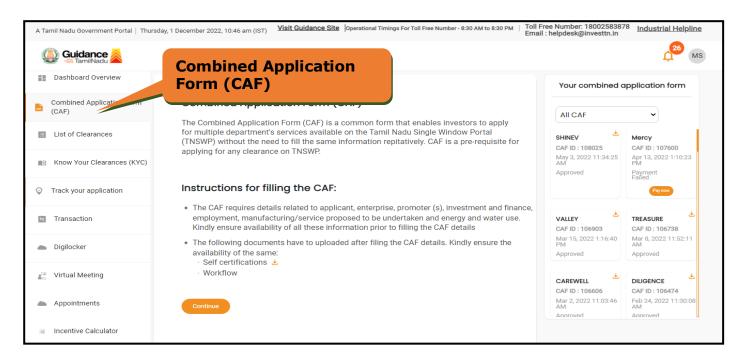


Figure 10. Combined Application Form (CAF)

6.1 Sections of Combined Application Form

1) To complete the combined application form (CAF) the applicant has to fill 7 Sections of CAF as displayed in Figure 11. (CAF payment tab will be displayed only for large enterprises).



Figure 11. Section of Combined Application Form (CAF)

2) After filling the CAF details, the applicant has to upload the requisite supporting documents under 'Section 6: Supporting Documents'

• Self-Certification:

- Download the template.
- Prepare the self-certification documents as per the instructions given in the template and upload.



Workflow:

- Prepare and upload the business process flow chart.
- 3) After filling all the sections in combined application form (CAF), the applicant can submit the form.
- 4) When the applicant submits the combined application form (CAF), confirmation message will pop-up stating, 'Your request has been saved successfully' (Refer Figure 12).

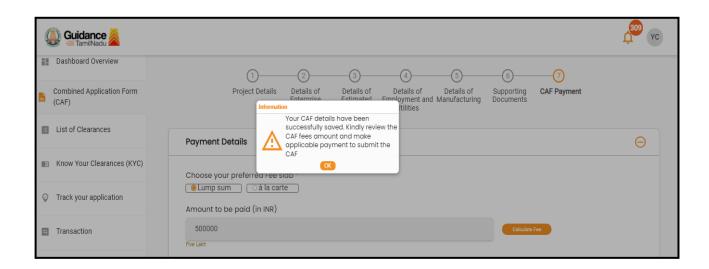


Figure 12. Combined Application Form (CAF) - Confirmation Message

Note:

If the applicant belongs to large industry, single window fee would be applicable according to the investment in Plant & Machinery or Turnover amount. Clickhere to access the Single Window Fee Slab.



7. Apply for Application for Incentives



Figure 13. List of Clearances

- 1. The list of clearances is segregated into three stages.
 - Pre-Establishment Stage Clearance
 - Pre-Operation Stage Clearance
 - Post-Operation Stage Clearance
- 2. Select 'Post- Establishment Stage Clearance' and find the clearance 'Application for Incentives' by using Search option as shown in the figure given below.

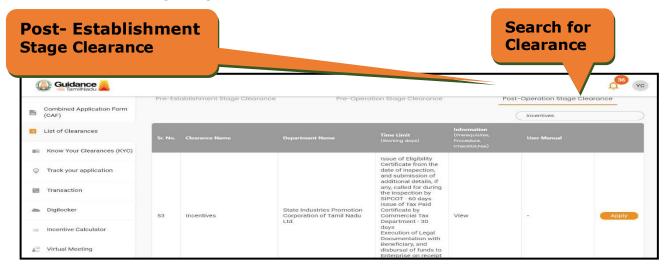


Figure 14. Search for Clearance



- 3. Applicant can view information on workflow, checklist of supporting documents to be uploaded by the applicant and fee details. Click on 'view' to access the information (Refer Figure 15)
- 4. To apply for the clearance, click on 'Apply' to access the department application form (Refer Figure 15).
- 5. The Applicant can apply to obtain license for more than 1 establishment using a single login, but the applicant must create multiple Combined Application Form (CAF) for each of the establishment.

 Apply for Clearance

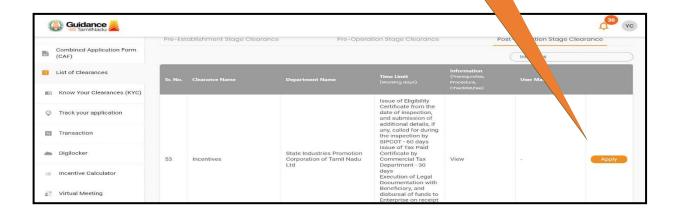


Figure 15. Apply for Clearance



1) Select **PROJECT / CAF** from the drop-down menu.

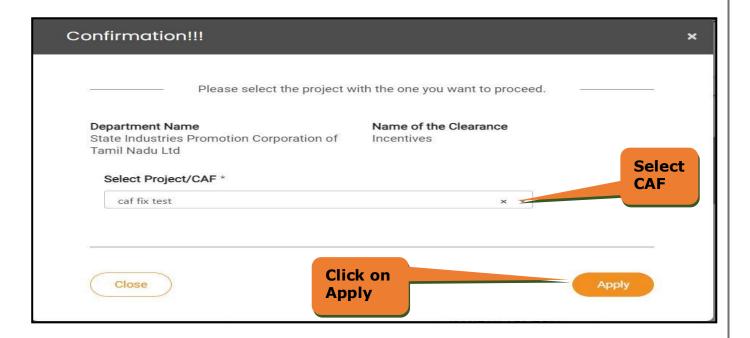


Figure 16. Project/CAF

2) Click on the Apply button and the Page would get redirected to Incentives

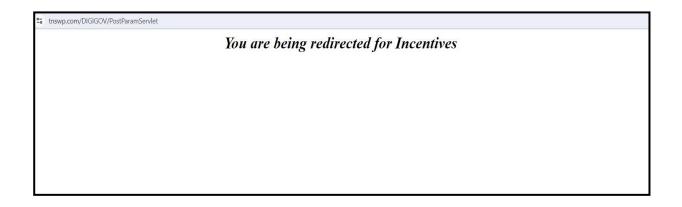


Figure 17. Application for Incentives



3) Enter all the mandatory fields in Application for Incentives.

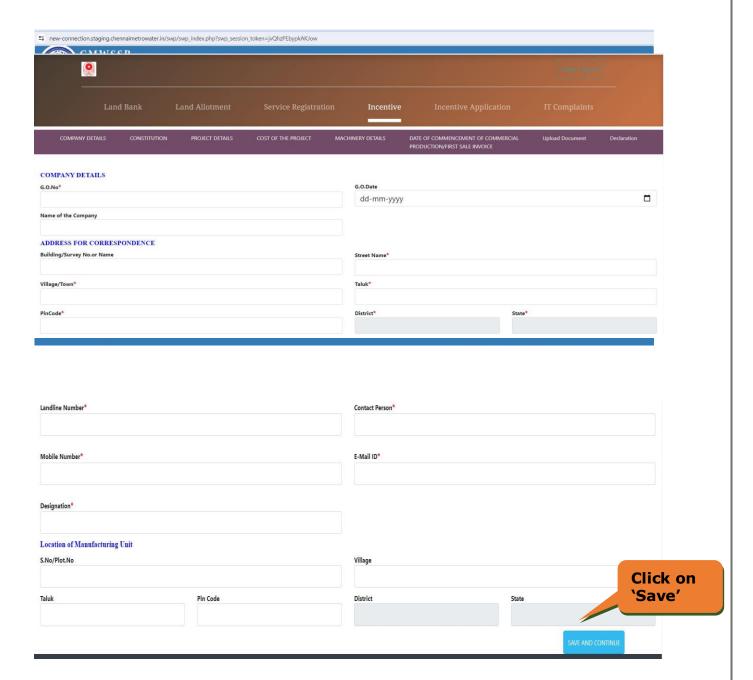


Figure 18. Application for Incentives

Application Submitted

 Applicant will fill the application form for Incentives by uploading necessary supporting documents The applicant can view the status of the application under Track your application → Select the CAF from the Dropdown → All details.



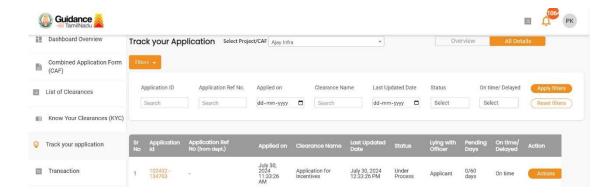


Figure 19. Under Process

8. Payment Process

Applicant needs to make a payment for Initial deposit and processing fee along with application through single window portal, via third party payment gateway.

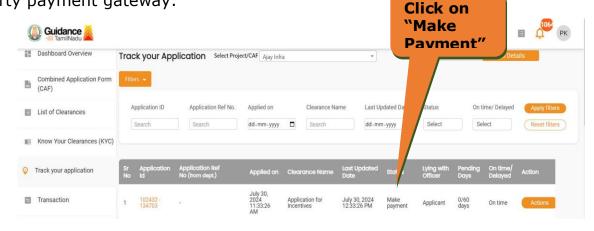


Figure 20. Make Payment

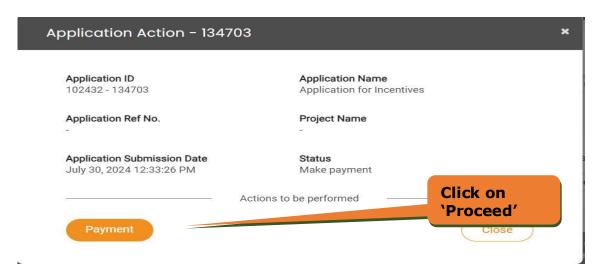


Figure 21. Click on 'Proceed'



2) Assistant Manager / Deputy Manager will scrutinize application raise queries within give time period and EA/AM/DM will note on the application and forward the same to AGM /Manager. The applicant can view the status of the application under Track your application → Select the CAF from the Dropdown → All details.

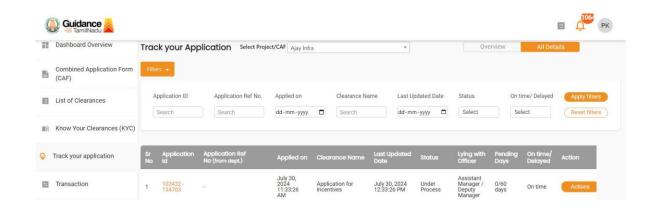


Figure 22. Under Process

3) Manager and AGM will note remark on the application and forward the same to DGM and GM will note remark and forward the same to MD. The applicant can view the status of the application under Track your application → Select the CAF from the Dropdown → All details.



Figure 23. Status of the Application



4) Manager and AGM will note remark on the application and forward the same to Executive Director. The applicant can view the status of the application under Track your application → Select the CAF from the Dropdown → All details.

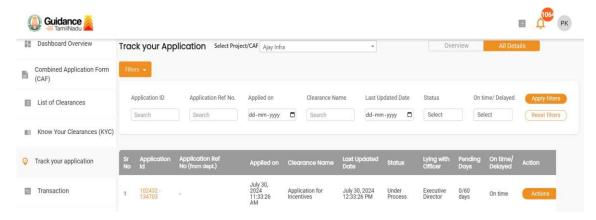


Figure 24. Under Process

5) Executive Director will approve & Forward to MD for Final Approval.

The applicant can view the status of the application under **Track**your application → Select the CAF from the Dropdown → All

details.

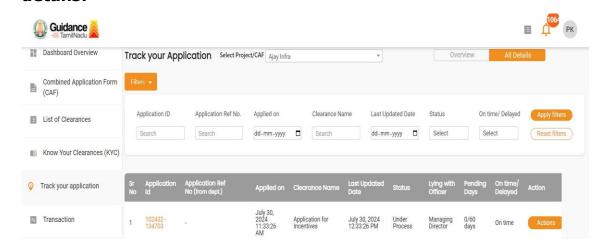


Figure 25. Under Process



8. Query Clarification

- After submitting the application to the State Industries Promotion Corporation of Tamil Nadu Ltd, the Managing Director reviews the application and if there are any clarifications required, the Divisional Office would raise a query to the applicant.
- 2) Applicant would receive an alert message through Registered SMS/Email.
- 3) Applicant could go to 'Track your application' option and view the query under action items under the 'All Details' Tab.
- 4) Applicant could view the status as '**Need Clarification'** under the 'Status' column. Click on 'Action' button responds to the query as shown in the below figure.

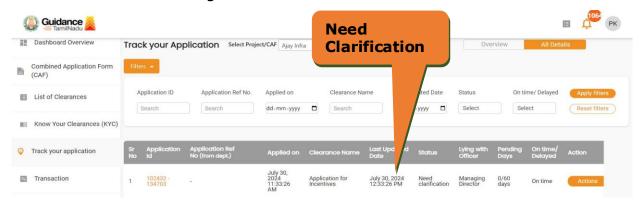


Figure 26. Need Clarification

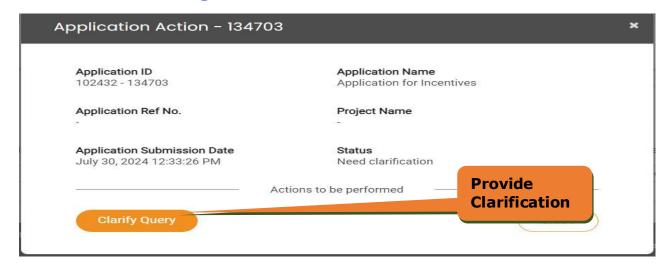


Figure 27. Provide Clarification



- 5) The Applicant clicks on **'Provide Clarification'** button and responds to the Query.
- 6) The Application gets submitted to the department after the query has been addressed by the Applicant.
- 7) The Status of the application changes from 'Need clarification' to 'Under Process' after the Applicant submits the query.

Application Submitted

Assistant Manager / Deputy Manager will scrutinize application and supporting documents and forward, notes remarks on the application and forwards the same to Manager, AGM, DGM, GM (Incentives). The applicant can view the status of the application under **Track your application** → **Select the CAF from the Dropdown** → **All details**

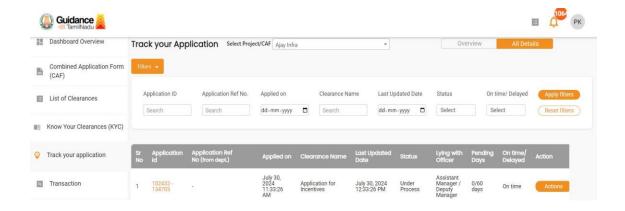


Figure 28. Under Process

Manager and AGM will note remark on the application and forward the same to DGM and GM will note remark and forward the same to ED. The applicant can view the status of the application under **Track your application** → **Select the CAF from the Dropdown** → **All details**

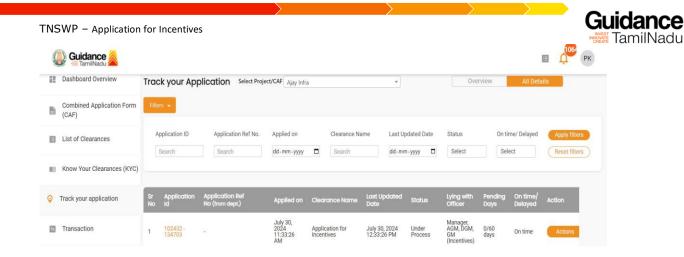


Figure 29. Under Process

Executive Director receives the application Forwards the Application to MD for Final Approval to Initiate the Inspection Process with Remarks. The applicant can view the status of the application under **Track your application > Select the CAF from the Dropdown > All details**

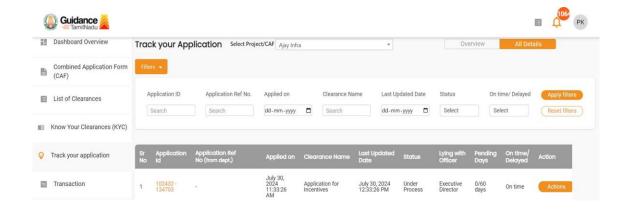


Figure 30. Under Process

Application Submitted

Managing Director receives the application prvoided Approval for Inspection. The applicant can view the status of the application under Track your application → Select the CAF from the Dropdown → All details

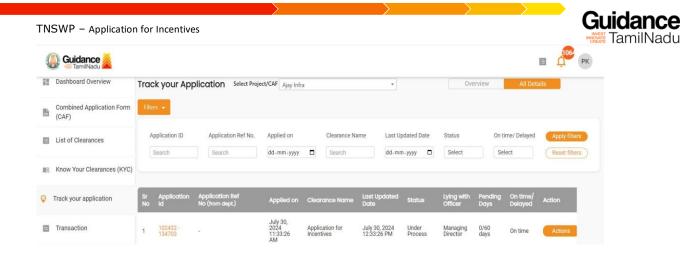


Figure 31. Under Process

9.Inspection Schedule

- a. The Managing Director schedules the date of appointment for inspection tobe done for the specified institution (Refer Figure 32).
- b. The inspection date scheduled by the department is intimated to the user (Refer Figure 33)

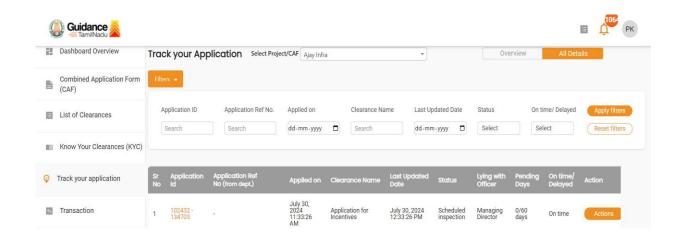


Figure 32. Status changed to 'Inspection scheduled'

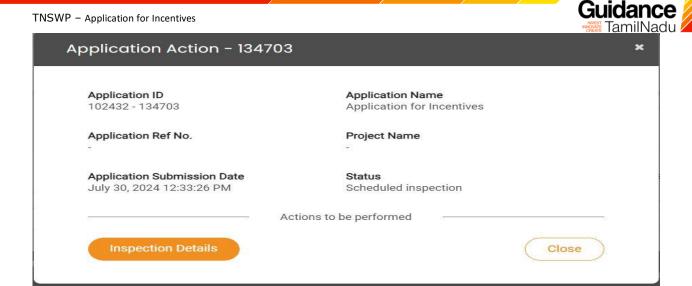


Figure 33. Details of Scheduled Inspection

Application Submitted

6) Once Inspection is completed respond to queries raised in inspection report and share relevant documents. The applicant can view the status of the application under **Track your application** → **Select the CAF from the Dropdown** → **All details.**

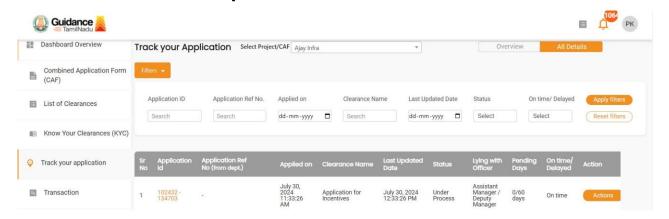


Figure 34. Under Process

Application Submitted

7) The applicant fills the subsidy claim form, upload relevant documents and enter connection details then will forward to consolidated claim to General Manager. The applicant can view the status of the application under Track your application → Select the CAF from the Dropdown → All details.



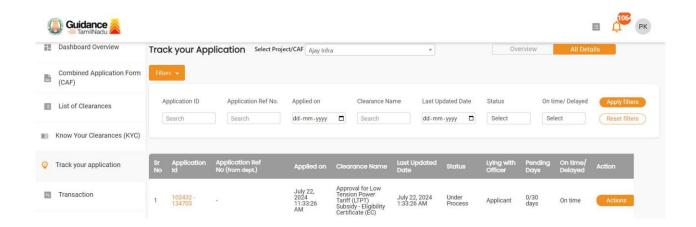


Figure 35. Under Process

10. Query Clarification

- 8) After submitting the application to the State Industries Promotion Corporation of Tamil Nadu Ltd, the Assistant Manager / Deputy Manager reviews the application and if there are any clarifications required, the Divisional Office would raise a query to the applicant.
- 9) Applicant would receive an alert message through Registered SMS/Email.
- 10) Applicant could go to 'Track your application' option and view the query under action items under the 'All Details' Tab.
- 11) Applicant could view the status as '**Need Clarification'** under the 'Status' column. Click on 'Action' button responds to the query as shown in the below figure.

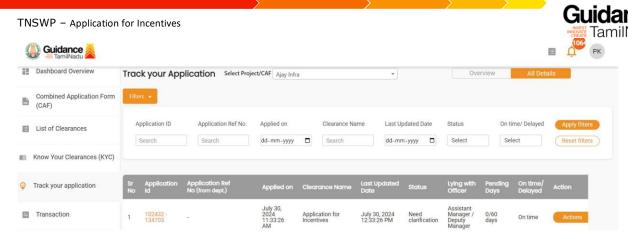


Figure 36. Need Clarification



Figure 37. Provide Clarification

- 12) The Applicant clicks on **'Provide Clarification'** button and responds to the Query.
- 13) The Application gets submitted to the department after the query has been addressed by the Applicant.
- 14) The Status of the application changes from 'Need clarification' to 'Under Process' after the Applicant submits the query.

Application Submitted

8) The applicant receives the application Upload the Requisite Documents and the Revised / Modified G.O. The applicant can view the status of the application under **Track your application** > **Select the CAF from the Dropdown** > **All details.**

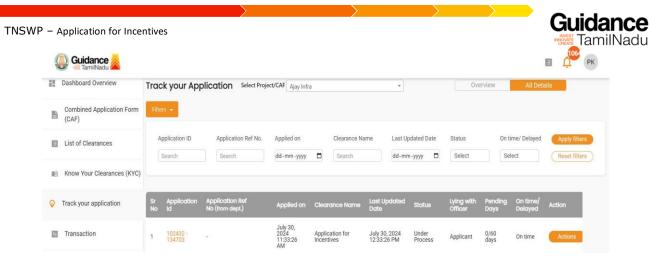


Figure 38. Under Process

Application Submitted

9) The Assistant Manager / Deputy Manager process the application and Prepares Final Eligibility Certificate and forwards to Manager. The applicant can view the status of the application under Track your application → Select the CAF from the Dropdown → All details.

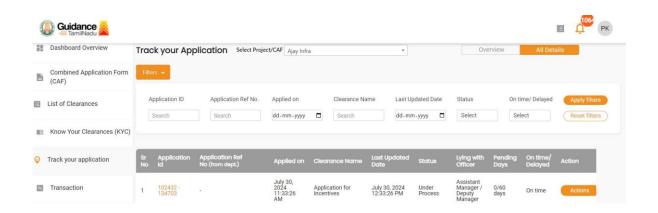


Figure 39. Under Process

Application Submitted

Manager, AGM, DGM, GM (Incentives) notes remarks and forwards Final Eligibility Certificate to Internal audit team. The applicant can TNSWP – Application for Incentives



view the status of the application under Track your application → Select the CAF from the Dropdown → All details.

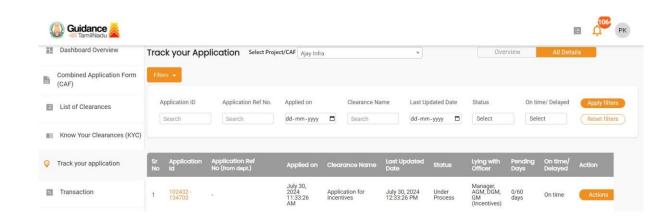


Figure 40. Under Process

Internal audit team:

Internal audit team Verify the Eligibility Certificate and forward to Executive Director, with Notes remarks.

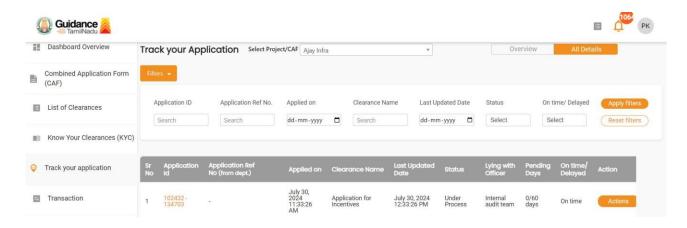


Figure 41. Internal audit team

Application Submitted

The Executive Director receives the application Approve Interim / Final Eligibility Certificate & Forward to MD for Final Approval. The applicant can view the status of the application under **Track your application**→ **Select the CAF from the Dropdown** → **All details**



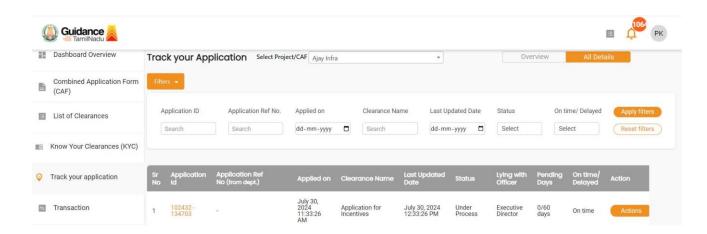


Figure 42. Under Process

Application Submitted

The Managing Director receives the application Approve Interim / Final Eligibility Certificate. The applicant can view the status of the application under Track your application → Select the CAF from the Dropdown → All details

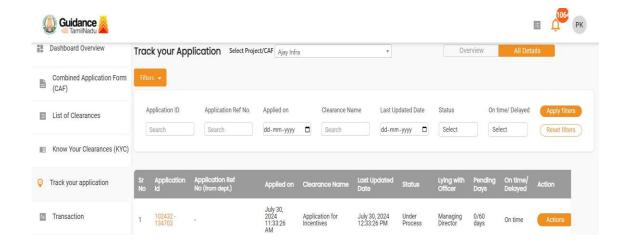


Figure 43. Under Process



11. Track Your Application

- After submitting the application, a unique 'token ID' would be generated. Using the 'Token ID' the Applicant can track the status of clearances by clicking on 'Track your application' option.'
- 2) Applicant to choose the name of the project created during CAF from the dropdown 'Select Project / CAF' displayed at the top of the page.

Track your application – Overview Option

By clicking on 'Overview' tab, Applicant can view the count of various clearance statuses as follows.

- Total Pending Clearances
- Total Approved Clearances
- Total Rejected Clearances

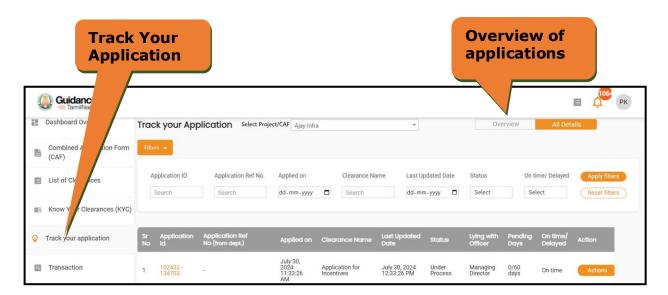


Figure 44. Track Your Application

Track your application – 'All Details' Option

By clicking on 'All details' tab, Applicant can view the following statuses of the list of clearances applied for the specified project.



- Applied on
- Last updated date
- Status of the application
- Lying with officer
- Pending days
- On time / Delayed Action

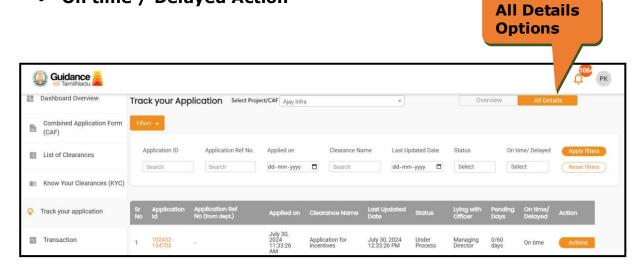


Figure 45. 'All Details' tab

12. Application Processing

 The Managing Director and reviews the application and updates the status as "Approved or Rejected"

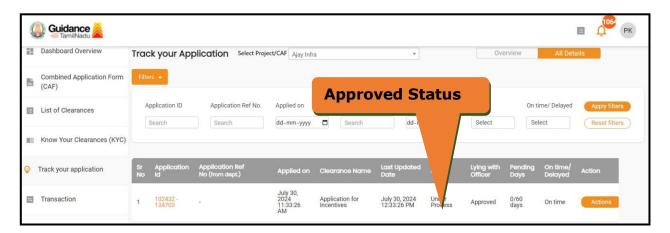


Figure 46. Application Processed



2) If the application is 'Approved' by the Managing Director, the applicant can download the Approval Certificate under Track your application - > Action button -> Download Certificate (Refer Figure 42)

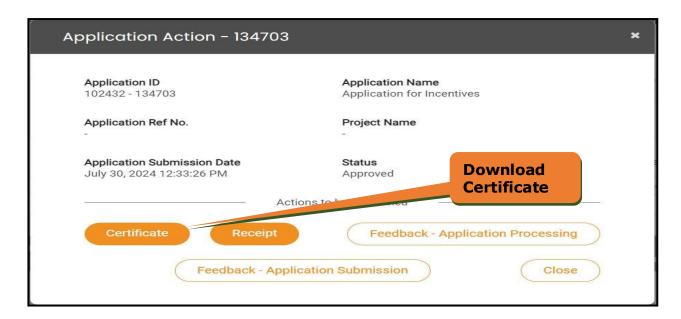


Figure 47. Download Certificate

3) If the application is '**Rejected**' by the Managing Director, the applicant can view the rejection remarks under the Actions Tab by the Managing Director. Applicant has to create a fresh application if the application has been rejected. (Refer Figure 43)

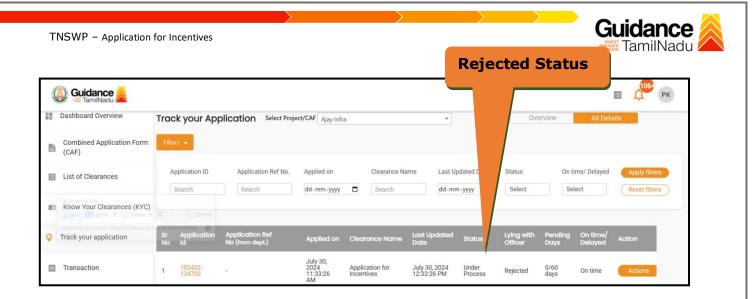


Figure 48. Rejected Status

