

TAMILNADU SINGLE WINDOW PORTAL

APPLICANTMANUAL

New Water Connection for Industries and Institutions

Tamil Nadu Water Supply and Drainage Board





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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) Applicants can reach the helpdesk Toll free number-1800-258-3878 and Helpdesk Email.

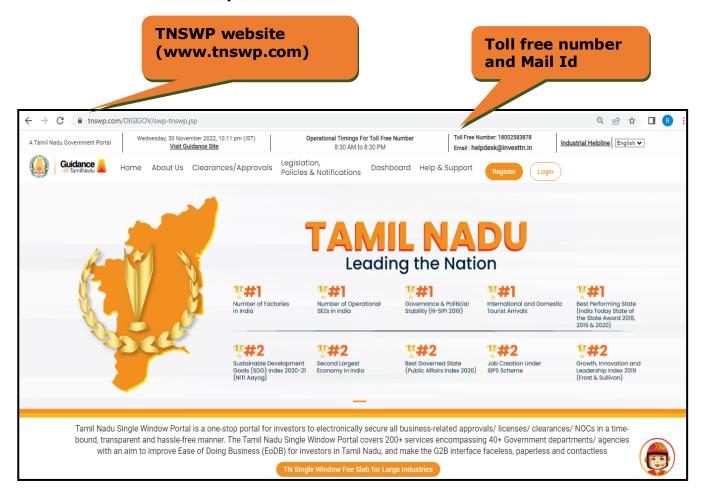


Figure 1. Single Window Portal Home Page



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.



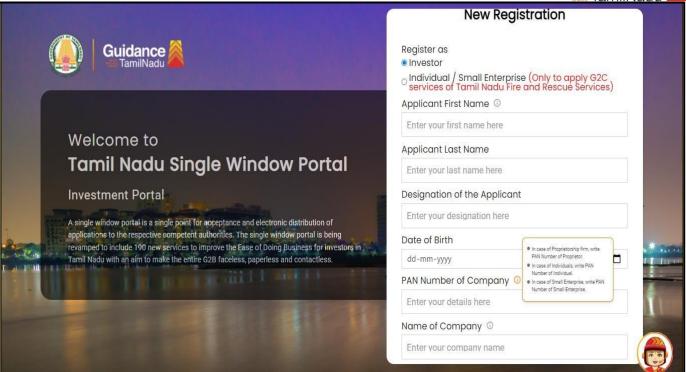


Figure 3. Registration Form

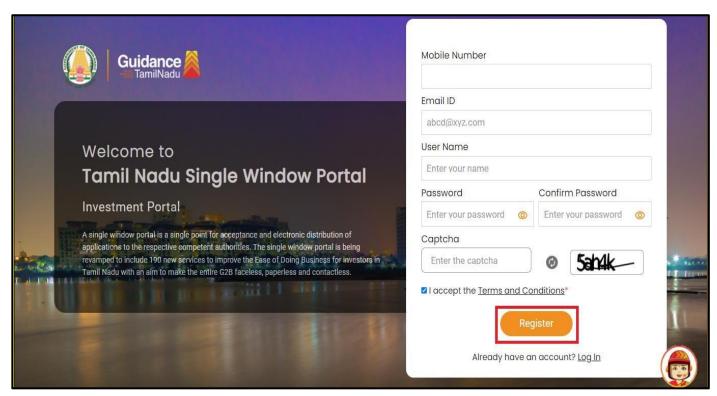


Figure 4. Registration Form Submission



- 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.

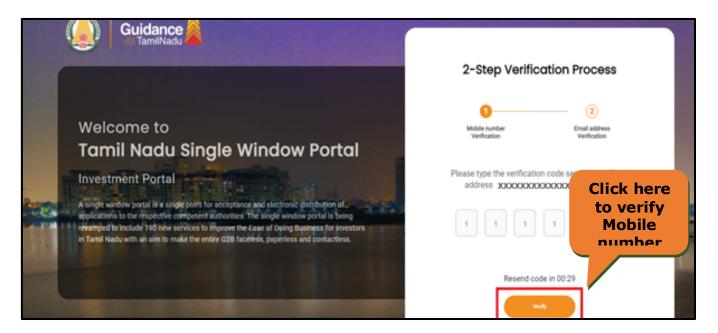


Figure 5. Mobile Number Verification



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.

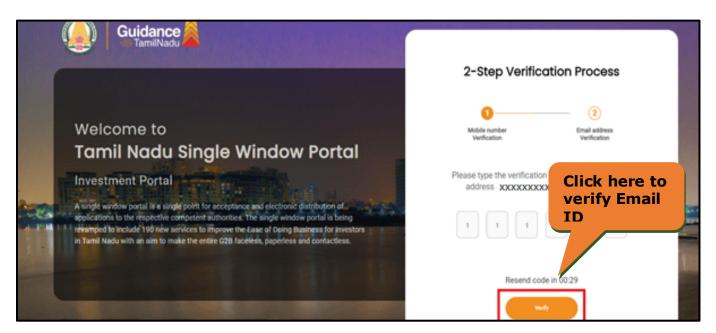


Figure 6. Email ID Verification



- 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.

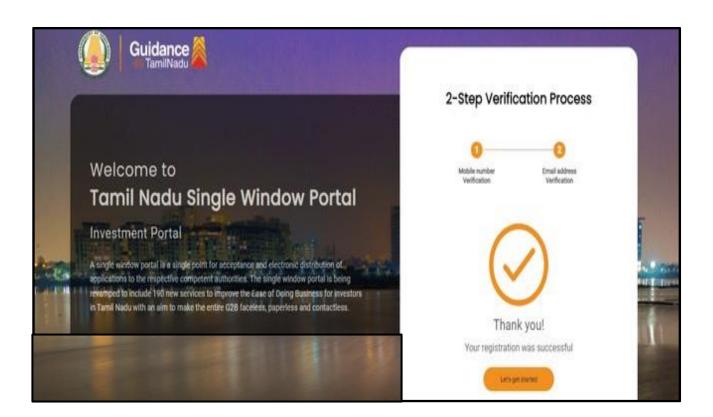


Figure 7. Registration Confirmation Pop-Up



4. Login

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

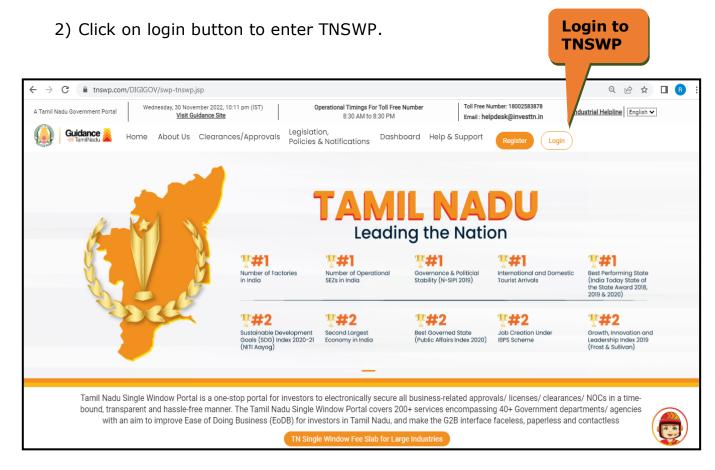


Figure 8. Login



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.

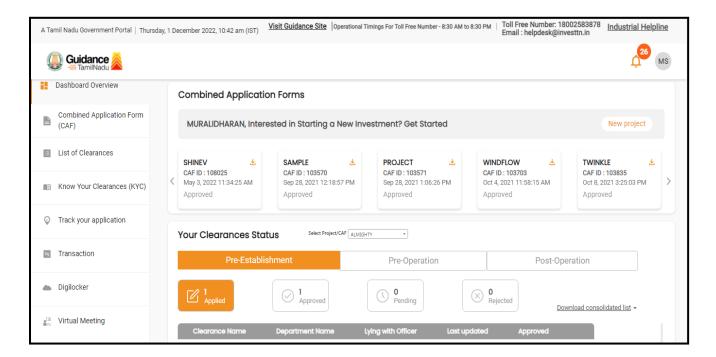


Figure 9. Dashboard Overview



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.



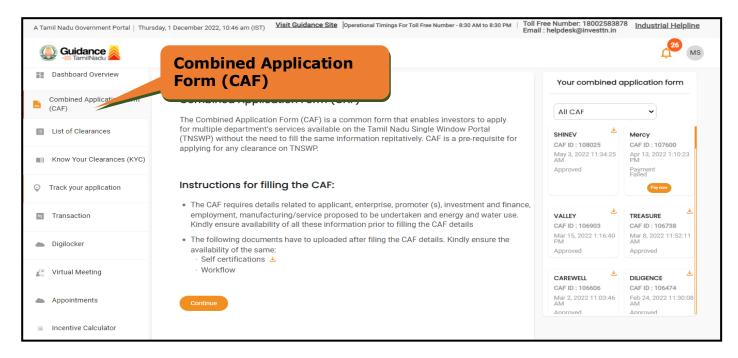


Figure 10. Combined Application Form (CAF)

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).

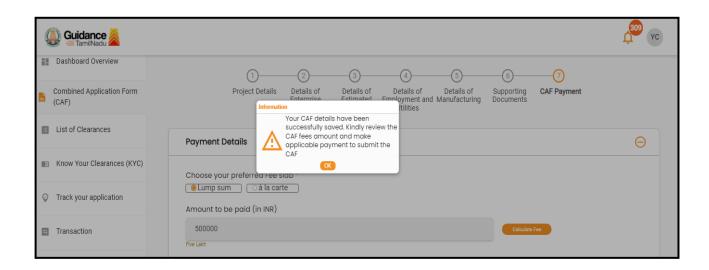


Figure 12. Combined Application Form (CAF) - Confirmation Message

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 New Water Connection for Industries and Institutions

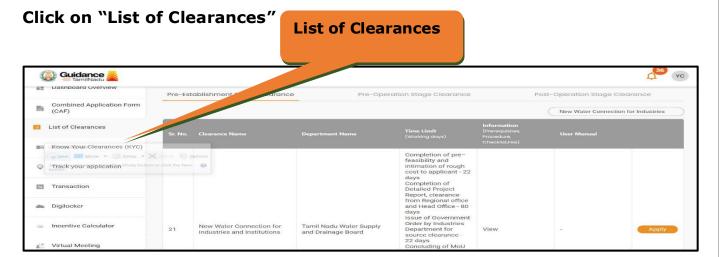


Figure 13. List of Clearances

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

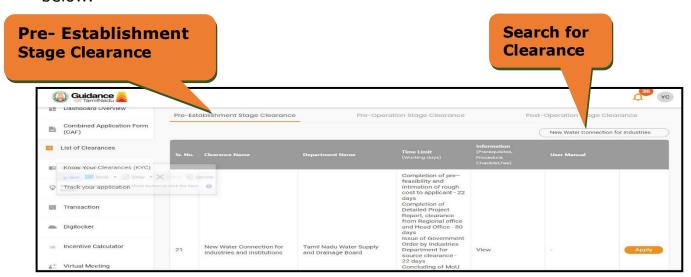


Figure 14. Search for Clearance



- 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

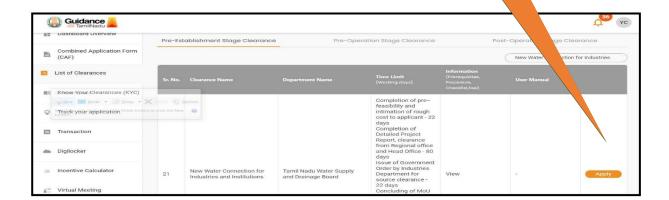


Figure 15. Apply for Clearance



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

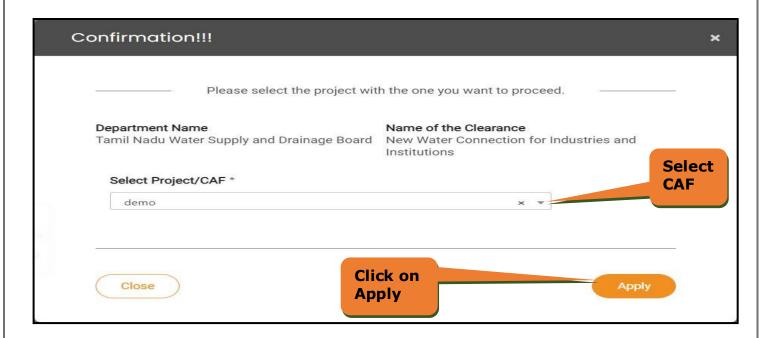


Figure 16. Project/CAF

2) Click on the Apply button and the Page would get redirected to New Water Connection for Industries and Institutions

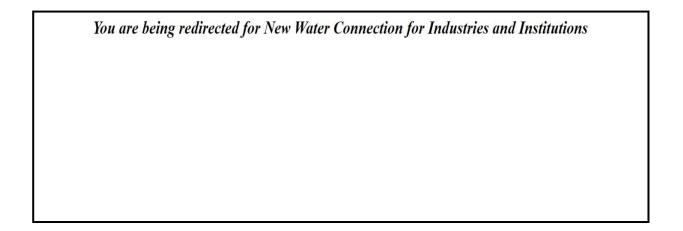
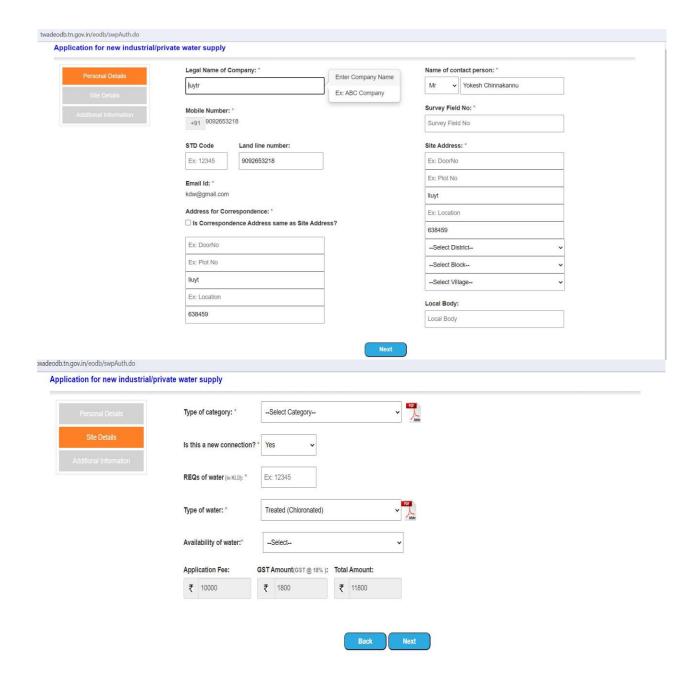


Figure 17. New Water Connection for Industries and Institutions



3) Enter all the mandatory fields New Water Connection for Industries and Institutions.



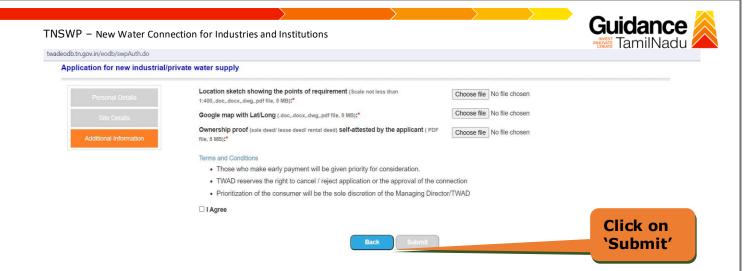


Figure 18. New Water Connection for Industries and Institutions

Application Submitted

1) The application will be submitted by the applicant. After submitting the application, the applicant needs to make the payment. The applicant can view the status of the application under Track your application → Select the CAF from the Dropdown → All details.

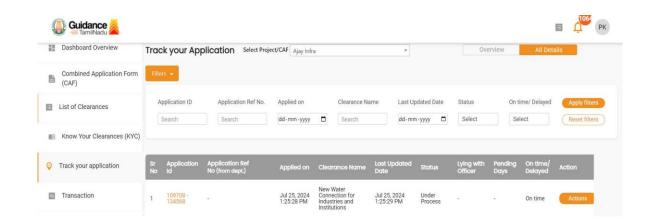


Figure 19. Under Process



Payment Process

The applicant will pay requested fees (Auto generated by the system). If the payment success, then the application will reach the head office

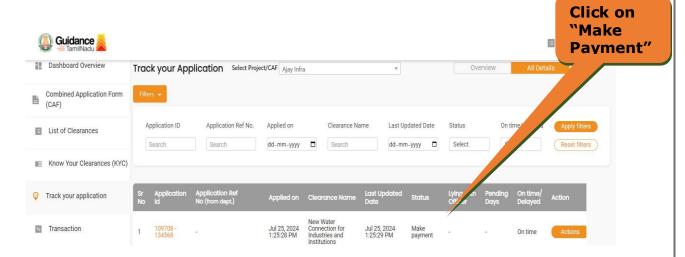


Figure 20. Make Payment



Figure 21. Click on 'Proceed'

Application Submitted

The head office will assign the application to Divisional office, the Divisional office scrutinizes the application for further processing. The



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



Figure 22. Status of the Application

Application Submitted

Divisional office will check whether the application is acceptable. If no, they will reject the application, if yes and any query to be raised, they will raise query and the applicant need to revert. The applicant can view the status of the application under **Track your application > Select the CAF from the Dropdown > All details**

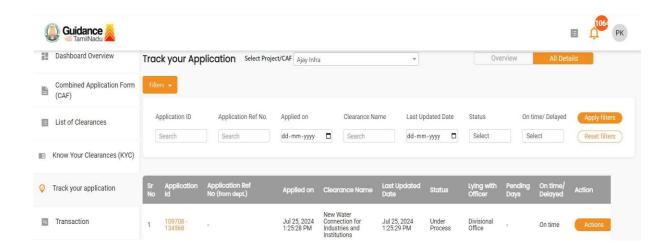


Figure 23. Status of the Application



8. Query Clarification

- 1) After submitting the application to the Tamil Nadu Water Supply and Drainage Board, the Divisional Office reviews the application and if there are any clarifications required, the Divisional Office would raise a query to the applicant.
- 2) Applicants would receive an alert message through Registered SMS/Email.
- 3) Applicants could go to 'Track your application' option and view the query under action items under the 'All Details' Tab.
- 4) Applicants 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.

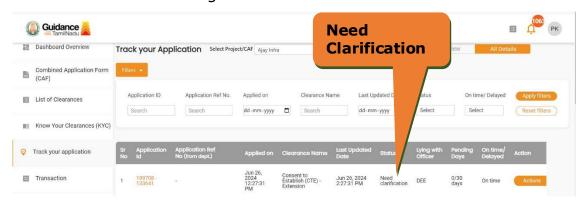


Figure 24. Need Clarification

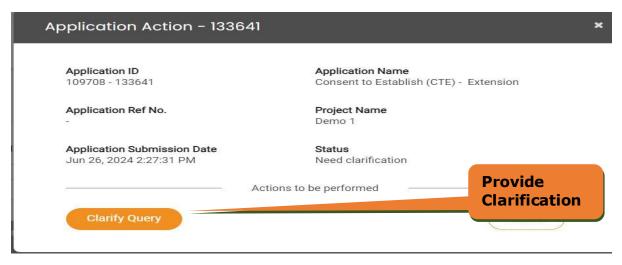


Figure 25. Provide Clarification



- 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.

9.Inspection Schedule

- a. The Divisional Office schedules the date of appointment for inspection to be done for the specified institution (Refer Figure 25).
- b. The inspection date scheduled by the department is intimated to the user (Refer Figure 26).

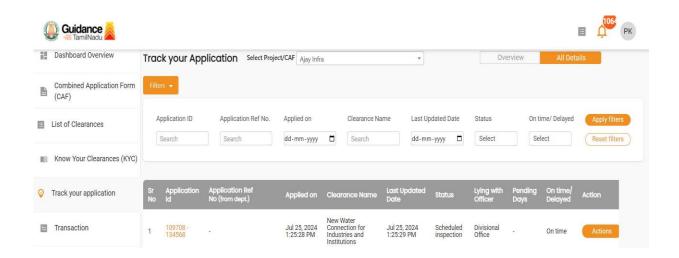


Figure 26. Status changed to 'Inspection scheduled'

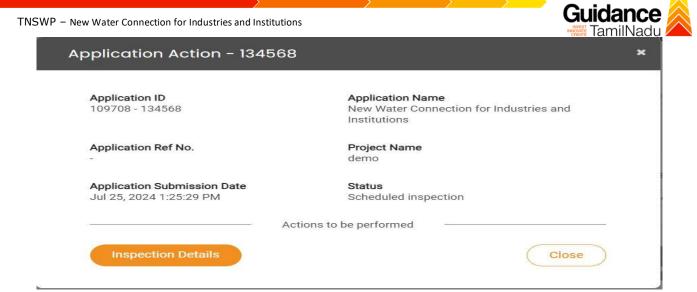


Figure 27. Details of Scheduled Inspection

Query Clarification

Th Divisional office will raise the Inspection query, and the applicant need to revert the query with the resolution. If the revert is not satisfactory, then the Divisional office will reject the application. In case of satisfied reply and no query, they will upload consent template.

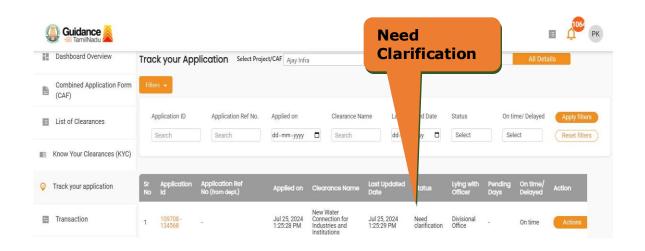


Figure 28. Need Clarification



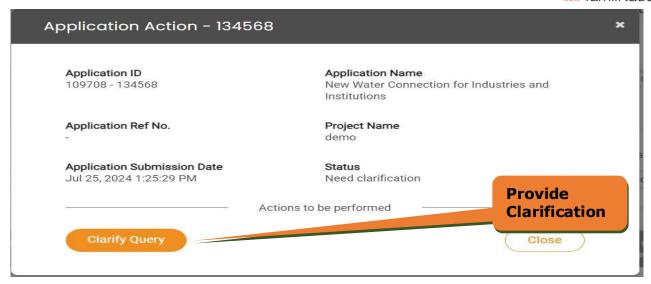


Figure 29. Provide Clarification

Consent form to the applicant

The applicant will download the template and upload the filledout consent form. On completion of consent form uploaded by applicant.

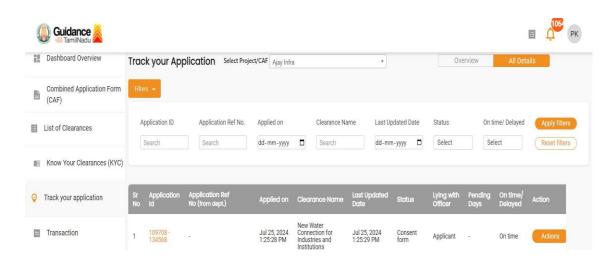


Figure 30. Consent form to applicant

Application Submitted

The application will be ready for per-feasibility study. The divisional office will Upload Pre-Feasibility report to Superintending Engineer. The



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

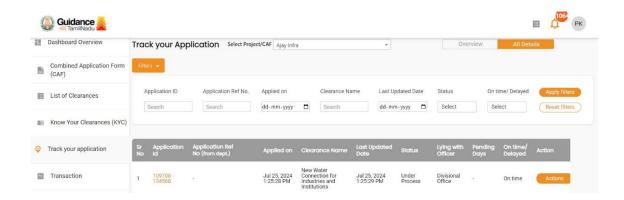


Figure 31. Under Process

Application Submitted

The Superintending Engineer will forward with recommendation to Chief Engineer else return with remarks. The applicant can view the status of the application under Track your application → Select the CAF from the Dropdown → All details

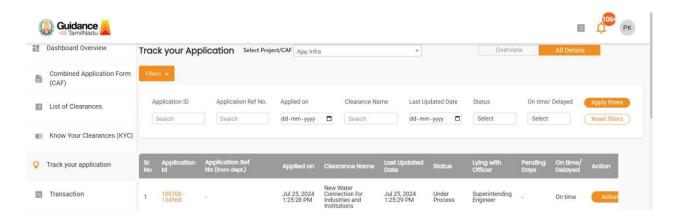


Figure 32. Under Process



Application Submitted

The Divisional office will make changes and again upload the Pre-Feasibility report to SE office. If the received recommendation is feasible, CE office will forward to head office else return with remarks to divisional office. The applicant can view the status of the application under Track your application

Select the CAF from the Dropdown
All details

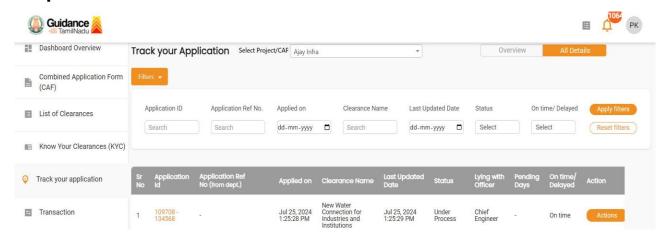


Figure 33. Under Process

Application Submitted

The head office will check whether it is feasible. If yes, head office will recommend for approval to division office. If no, either the head office will reject with remarks or recommend the division office to reject or return with remarks to division office. The applicant can view the status of the application under **Track your application** \rightarrow **Select the CAF from the Dropdown** \rightarrow **All details**

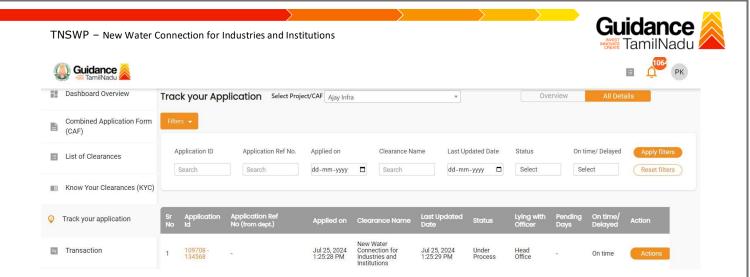


Figure 34. Under Process

11. Track Your Application

- 1) 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

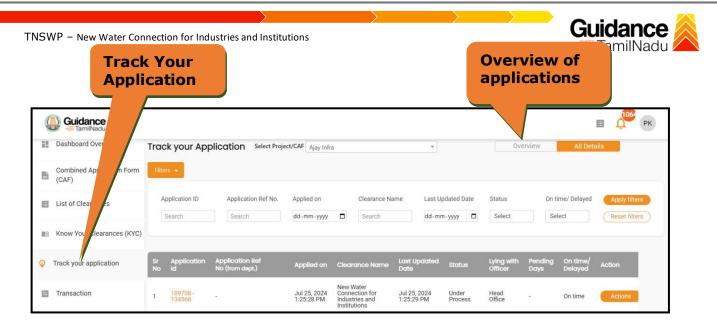


Figure 35. Track Your Application

• 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

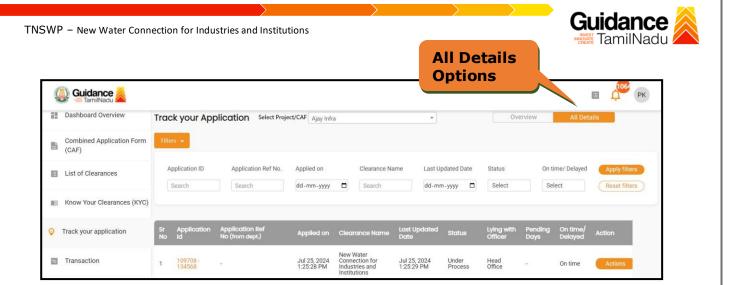


Figure 36. 'All Details' tab

12. Application Processing

 The Head Office scrutinizes and reviews the application and updates the status as "Approved or Rejected"

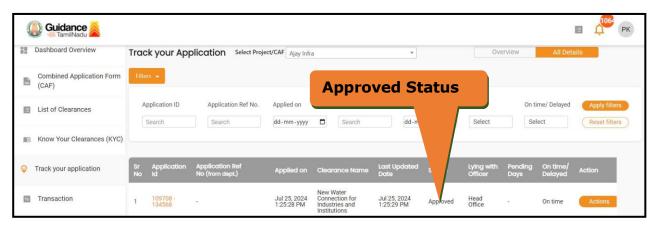


Figure 37. Application Processed



2) If the application is 'Approved' by the Head Office, the applicant can download the Approval Certificate under Track your application - > Action button -> Download Certificate (Refer Figure 38)

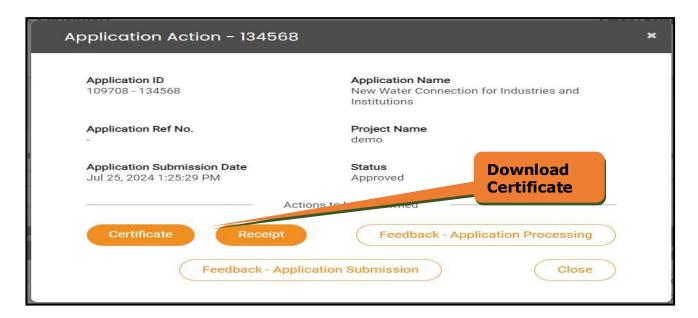


Figure 38. Download Certificate

Application Submitted

The division office will make changes and again Upload Pre-Feasibility report to SE office. In case of recommend for rejection, the division office will reject. For the approval case, the division office will upload payment schedule/MoU. The applicant can view the status of the application under Track your application \rightarrow Select the CAF from the Dropdown \rightarrow All details

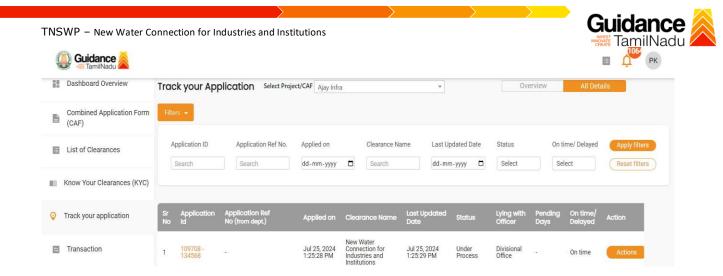


Figure 39. Under Process

Payment Process

The applicant will download the MoU and upload it after signing. If the payment is in instalments, then the applicant will create instalments and make payments else will pay in single payment. If the payment received by division office, they would initiate or update progress else will remind/penalty the applicant to make payment. If is in instalment, they will remind/penalty the applicant to make payment else update progress and complete work.

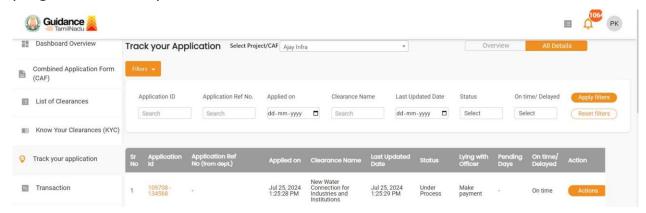
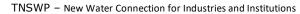


Figure 40. Make Payment





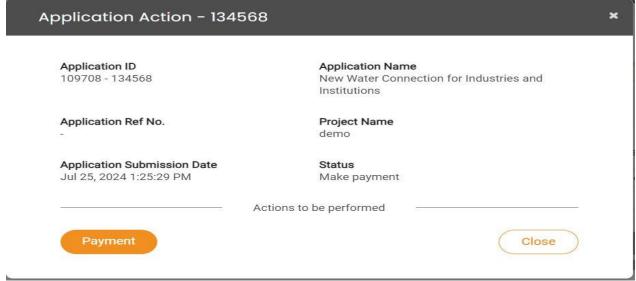


Figure 41. Click on 'Proceed'

3) If the application is '**Rejected**' by the Head Office, the applicant can view the rejection remarks under the Actions Tab by the Head Office. Applicant has to create a fresh application if the application has been rejected. (Refer Figure 42)

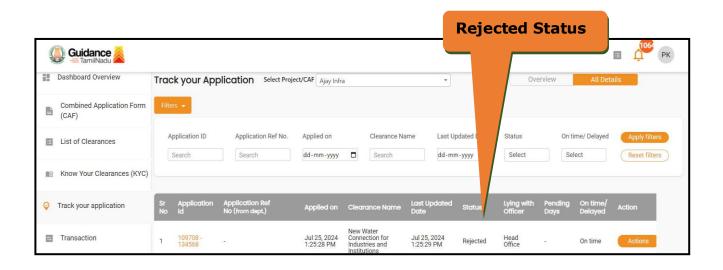


Figure 42. Rejected Status

