

TAMILNADU SINGLE WINDOW PORTAL

USER MANUAL

Road Cutting Permission

Highways Department





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1. Home Page

Highways Department - License to establish, Road Cutting Permission

The journey of the new user 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.

Users 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 user must complete the Registration process.

A step for Registration is given below:



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 Business (G2B) road cutting clearances, click on option 'G2B clearances of Tamil Nadu Road Cutting clearances under the category small/Large Enterprise'.
- 5. The information icon igives brief description about the fields when the user hovers the cursor on these icons.

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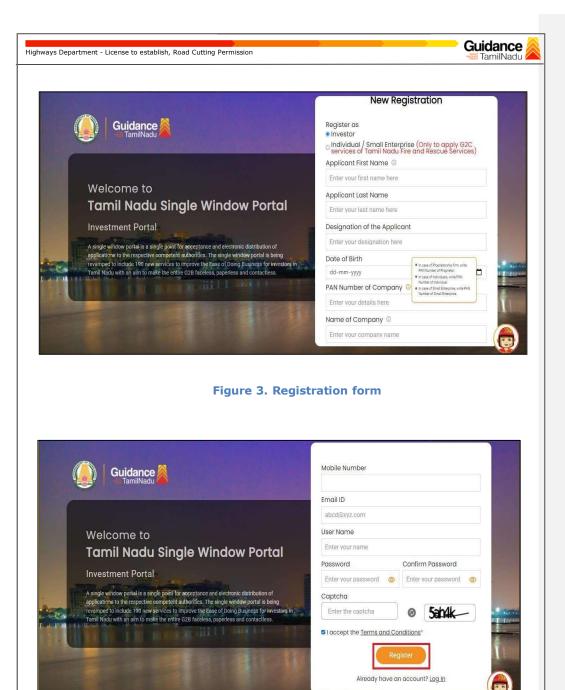


Figure 4. Registration Form Submission (Contd.)

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- 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 user.
- 8. Create a strong password and enter the Captcha code as shown.
- 9. The user must read and accept the terms and conditions and click on the **'Register'** button.

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

• **'2-Step Verification Process'** screen will appear when the user 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.

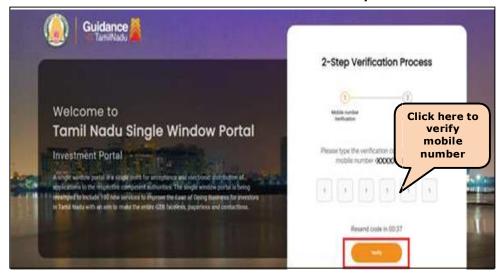


Figure 5. Mobile Number Verification



o 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.

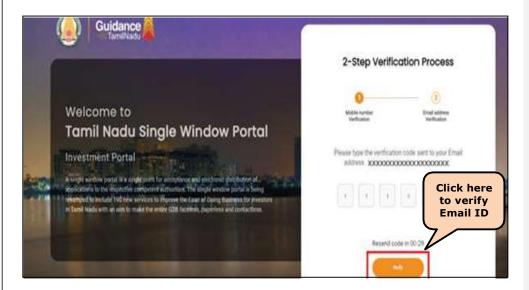


Figure 6. Email ID Verification

- After completion of 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



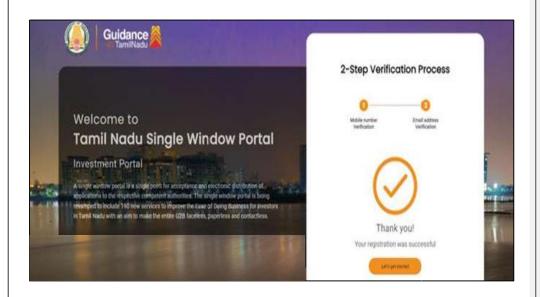
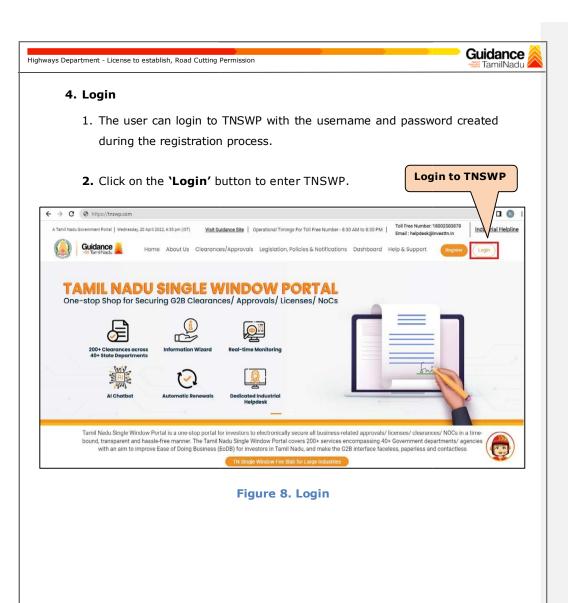


Figure 7. Registration confirmation pop-up

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5. Dashboard Overview

- 1. When the user logs into TNSWP, the dashboard overview page will appear.
- Dashboard overview is a user-friendly interface for the user'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.

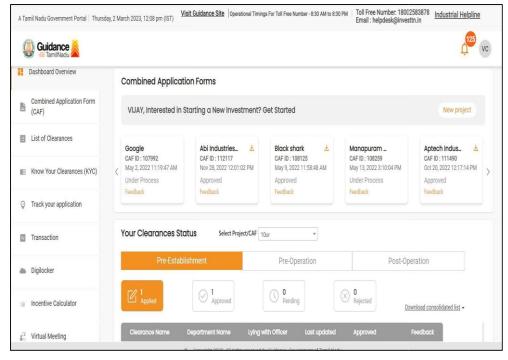


Figure 9. Dashboard Overview



6. Combined Application Form (CAF)

- 1. Prior to applying for various clearances on TNSWP, the user 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 user 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 out multiple applications.
- 4. The Overview of the Combined Application Form (CAF) and the instructions to fill in the Combined Application Form (CAF) is mentioned in the below Figure.
- 5. Click on 'Continue' button to fill in the Combined Application Form.

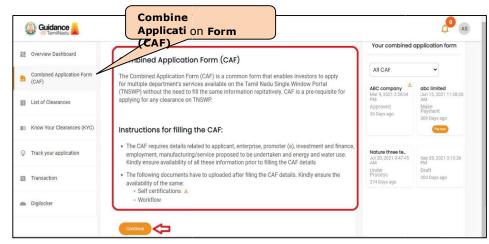


Figure 10. Combined Application Form (CAF)

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Sections of Combined Application Form

To complete the Combined application form (CAF) the user to fill 8
 Sections of CAF as displayed in Figure 11. (9 sections in case of Large Industry to choose payment option)



Figure 11. Sections of Combined Application Form

- 2. After filling the CAF details, the user has to upload the requisite supporting documents under 'Section 8: Supporting Documents'
 - Self-Certification:
 - \circ Download the template.
 - Prepare the self-certification documents as per the instructions given in the template and upload.
 - · Workflow:
 - o Prepare and upload the business process flow chart.
- 3. After filling all the sections in combined application form (CAF), the user can submit the form
- 4. When the user submits the combined application form (CAF), confirmation message will pop-up stating, 'Your request has been saved successfully' (Refer Figure 12).

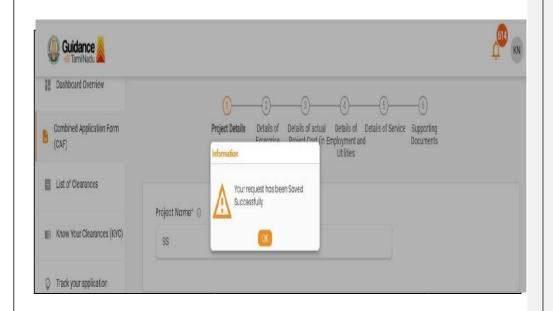


Figure 12. Combined Application Form (CAF) – Confirmation message

Note:

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



7. Apply for License to establish, road cutting permission in highways department

1. Click on 'List of Clearances'



Figure 13. List of Clearances

- 2. The list of clearances is segregated into three stages.
 - Pre-Establishment Stage Clearance
 - Pre-Operation Stage Clearance
 - Post-Operation Stage Clearance

Search for Clearance

 Select 'Pre-Establishment Stage Clearance' and find the clearance 'License to establish, Road Cutting Permission' by using Search option (Refer Figure 14).

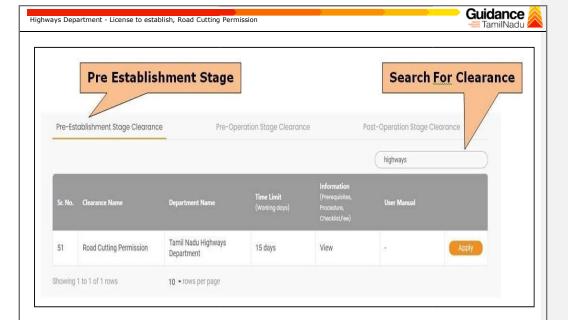
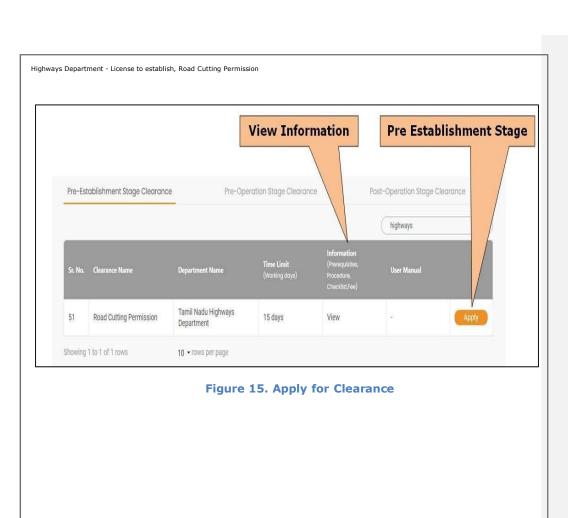


Figure 14. Search for Clearance

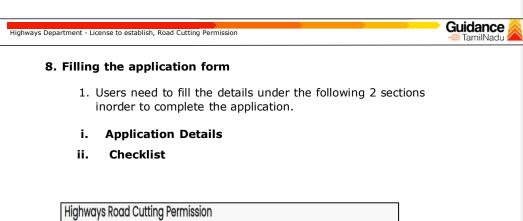
Apply for Clearance

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

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Application Checklist Details

Figure 16. Two Sections of the application form

Project Details

1. Select the project Name in Drop down list

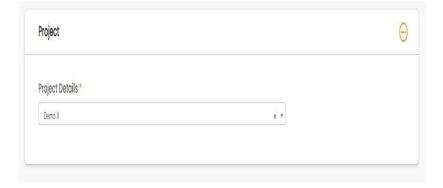
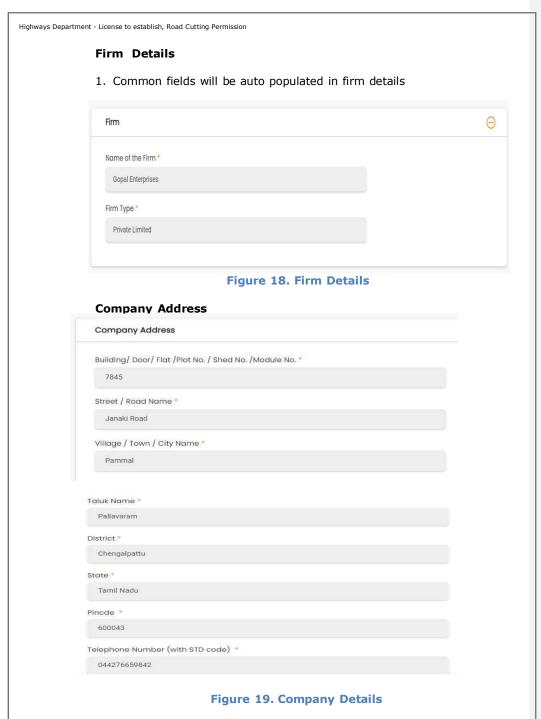
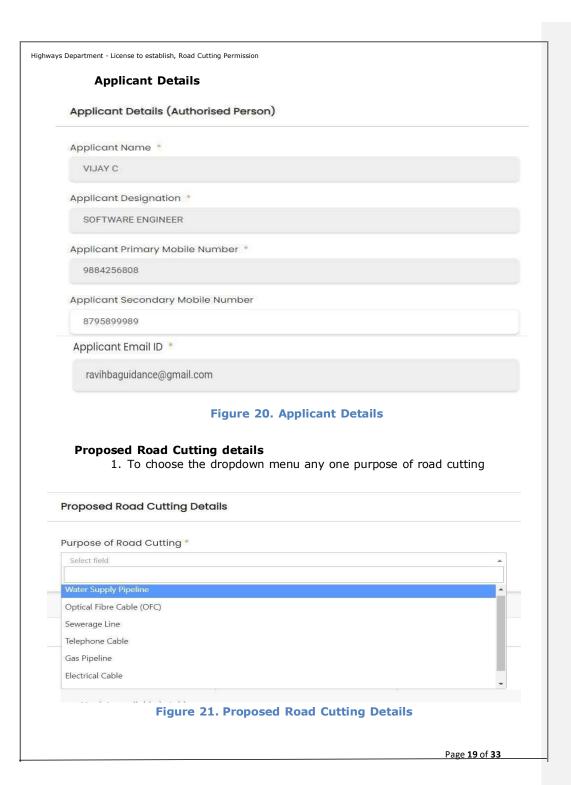
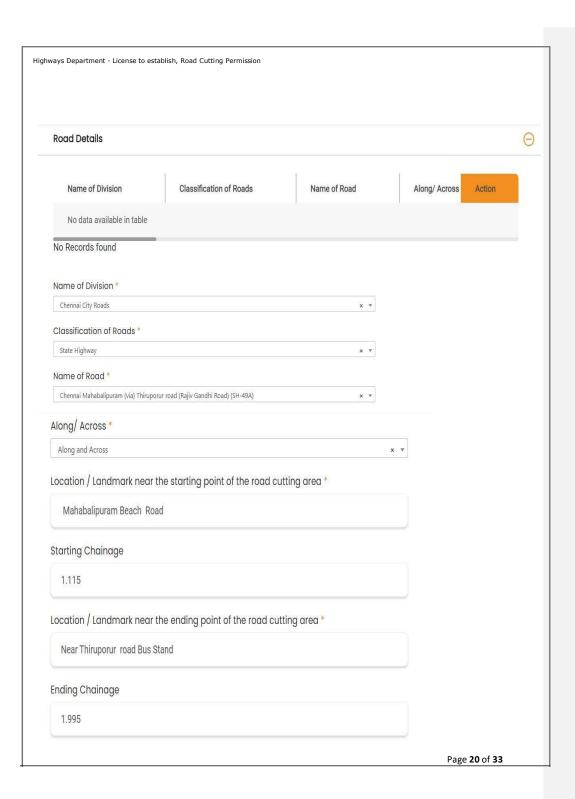


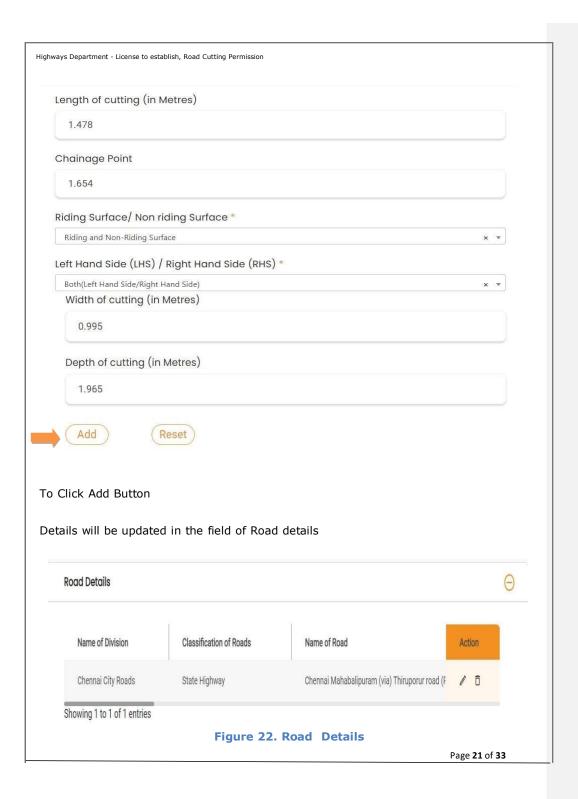
Figure 17. Project Details



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2. After filling in the requisite details, the user to upload the checklist ofsupporting documents. Following is the checklist of documents

Checklist

The following supporting documents to be uploaded by the user

Note:

- Maximum 10 MB Allowed (Only .DOC, .PDF, .XLS, .BMP, .GIF, .JPEG, .PNG, .PPTX, .DOCX, .XLSX, .ZIP, .KML are allowed)
- In case of multiple documents, please upload in zip format
- a) Maps /Drawings of the roads/ streets where the road cutting is proposed.

Note: The map should clearly show the "From" and "To" places where the road Cutting is proposed.

- b) Key maps
- c) Longitudinal Section Drawing
- d) Cross Sectional Drawing
- e) Compliance Report

Note: The Compliance Report should only be filled in when Stoppage Notice is issued.

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9. Token Id Generated

After uploading the entire supporting document click on "Submit' and the token ID is generated. The token ID is the reference ID for the user to track their application

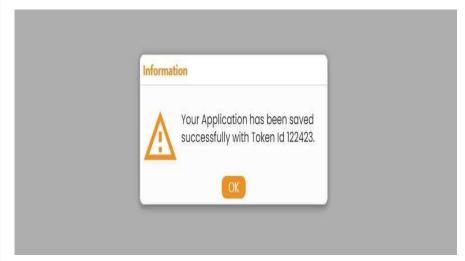


Figure 24. Token id Generated

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10. Track Your Application

- 1. After submitting the application, a unique **'Token ID'** would be generated. Using the 'Token ID' the user can track the status of clearances by clicking on 'Track your application' (Refer Figure 24).
- 2. User to choose the name of the project created during CAF from the Dropdown 'Select project / CAF' displayed at the top of the page.

i. Track your application- 'Overview' option

By clicking on 'Overview' tab, user can view the count of various clearance status as follows –

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

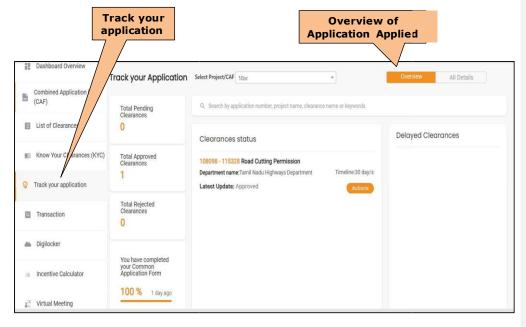


Figure 25. Track your application

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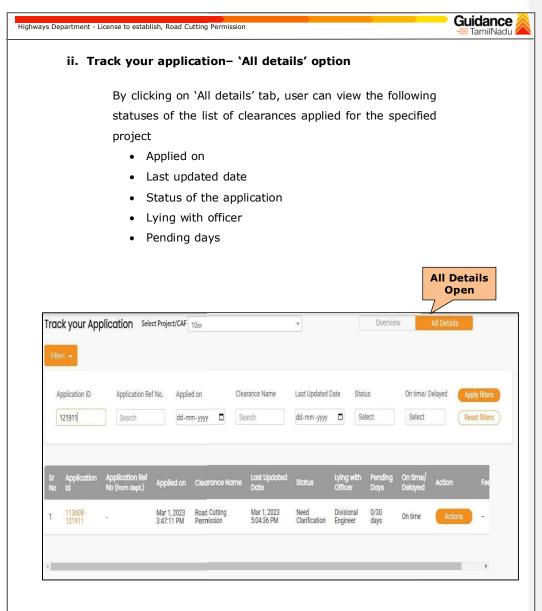


Figure 26. 'All details' tab



11. Query Clarification

- a. After submitting the application to the department, the concerned officer reviews the application and if there are any clarifications required, the concerned officer would raise a query to the user.
- b. Users would receive an alert message on Registered SMS/Email
- c. Users can click on 'Track your application' option and view the queryunder 'All Details' Tab -> Actions.
- d. Users can view the status as 'Need Clarification' under the 'Status' column. Click on 'Action' button to respond to the query as shown in Figure.27.

e. Click on 'Clarify Query' button (Refer Figure 28)

Track your Application Select Project/CAF 10or

Application ID Application Ref No. Applied on Clearance Name Last Updated Date Status On time/ Delayed Apply 121911 Search dd-mm-yyyy Search dd-mm-yyyy Search Select Ress Application Ref No (from dept.) Applied on Clearance Name Last Updated Status Uying with Pending On time/ Days Delayed Action Fee Days 118608 - Mar 1, 2023 Road Cutting Mar 1, 2023 Need Divisional 0/30 On time Actions - 121911 - 3x47:11 PM Permission 5x04:36 PM Clarification Engineer days On time Actions -

Figure 27. 'Actions' tab





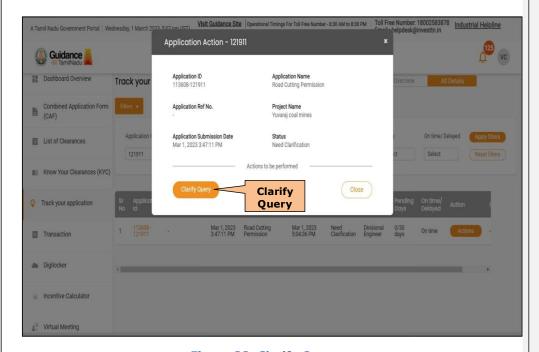
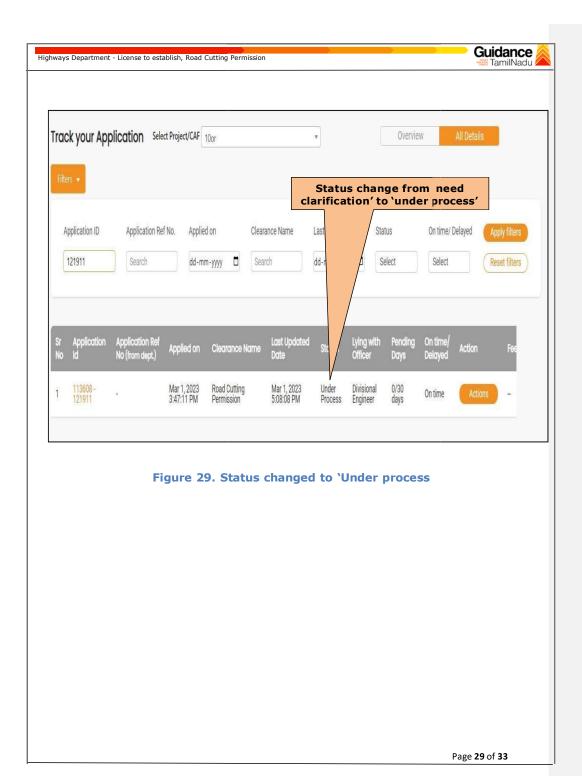


Figure 28. Clarify Query

- f. The User clicks on 'Clarify Query' button and responds to the Query.
- g. The Application gets submitted to the department after the query has been addressed by the user.
- h. The Status of the application changes from 'Need clarification' to 'Under Process' after the user submits the query.





12. Inspection Schedule

- a. The department schedules the date of appointment for inspection to be done for the specified institution (Refer Figure 30).
- b. The inspection date scheduled by the department is intimated to the user (Refer Figure 31)
- c. After the Inspection is completed, the Additional Divisional Engineer submits the Inspection report to the Divisional Engineer for Review.

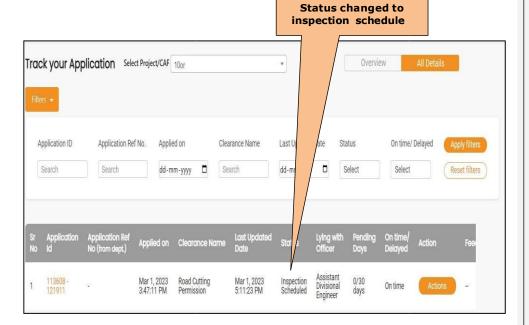


Figure 30. Status changed to 'inspection scheduled'



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13. Payment Process

- a. Once the status has changed to 'Make payment', the user to click on 'Action Button' under 'Track your application' and make the payment by clicking on 'Payment' option (Refer Figure 32, 33).
- b. The User has the provision to make the payment by using either 'SBI' or 'PAYGOV' payment gateway.
- c. After the payment is completed by the user, the status is reflected as 'Under Process'

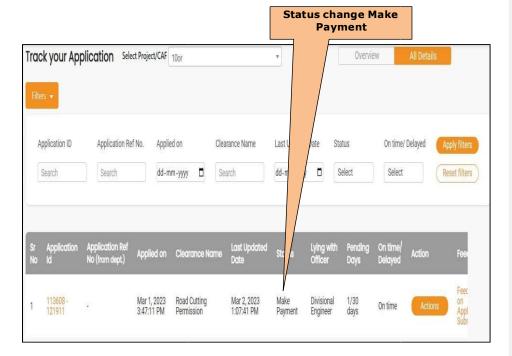


Figure 33. Status changed to 'Make Payment'

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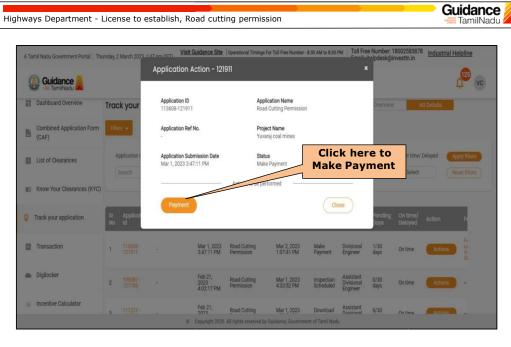


Figure 34. Make payment

14. Application processing

The Divisional Engineer scrutinizes and reviews the application and updates the status as "Approved or Rejected"

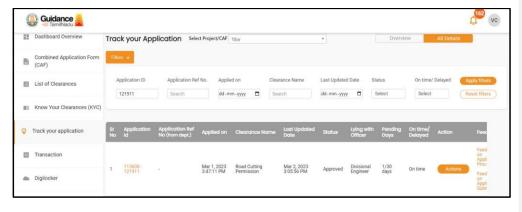


Figure 35. Application Processed

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If the application is 'Approved' by the Divisional Engineer, the applicant can download the Approval Certificate under Track your application - > Action button -> Download Certificate (Refer Figure 36)

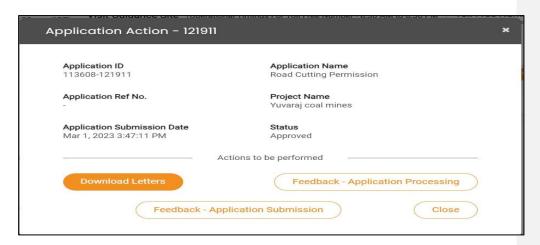


Figure 36. Download certificate

If the application is '**Rejected**' by the Divisional Engineer, the applicant can view the rejection remarks under the Actions Tab by the Divisional Engineer.

Applicant has to create a fresh application if the application has been rejected.

(Refer Figure 37)

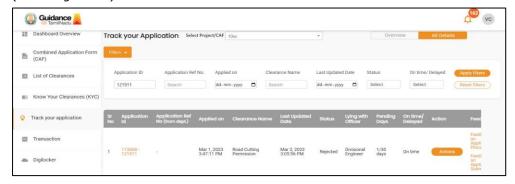


Figure 37. Rejected Status

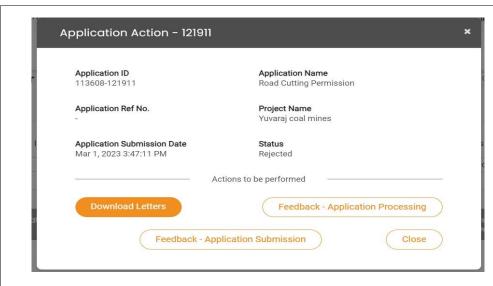


Figure 38. Download Certificate

