

## **TAMILNADU SINGLE WINDOW PORTAL**

### **APPLICANT MANUAL**

**New water supply connection** 

# **Directorate of Town Panchayats**





## **Table of Contents**

1. Home Page	3
. Registration	4
3. Mobile Number / Email ID – 2-Step Verification Process	6
l. Login	9
5. Dashboard Overview	10
. Combined Application Form (CAF)	11
7. Apply for New water supply connection	14
8.Payment Process	18
9. Inspection Schedule	21
10. Query Clarification	24
11.Payment Process for Demand Charges	27
12.Track Your Application	30
13. Application Processing	32



### 1. Home Page

- The journey of the new applicant starts with Tamil Nadu Single Window Portal (TNSWP) homepage that can be accessed through <a href="https://tnswp.com">https://tnswp.com</a> 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.

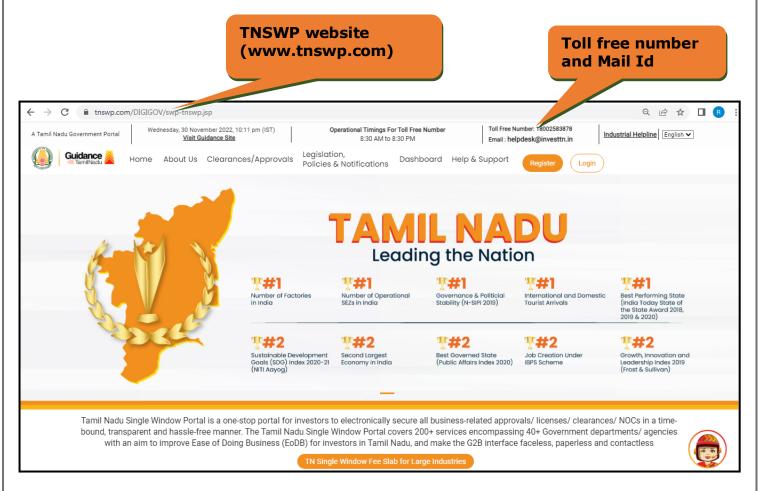


Figure 1. Single Window Portal Home Page



### 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.



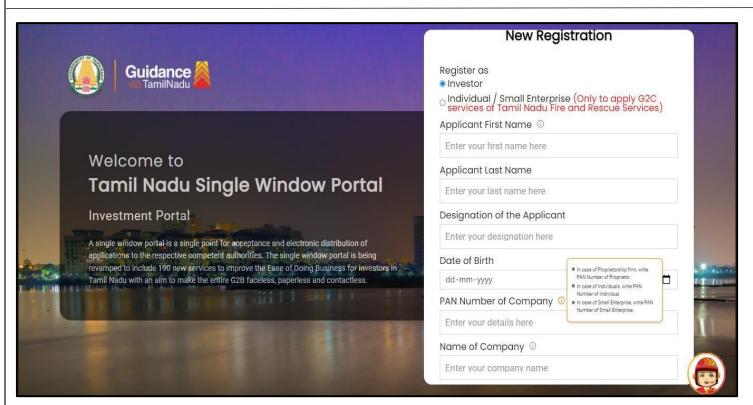
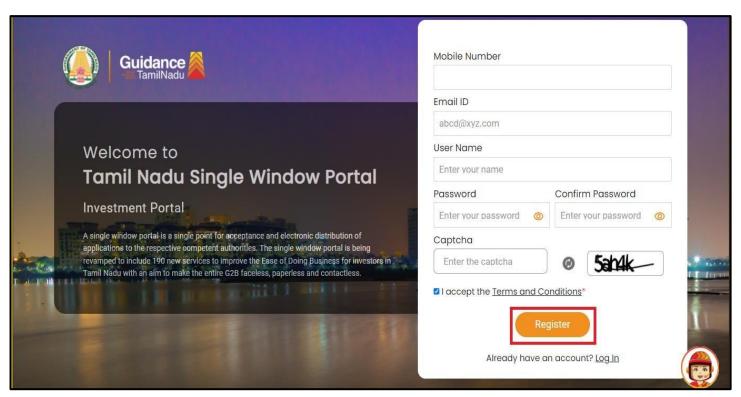


Figure 3. Registration Form



**Figure 4. Registration Form Submission** 



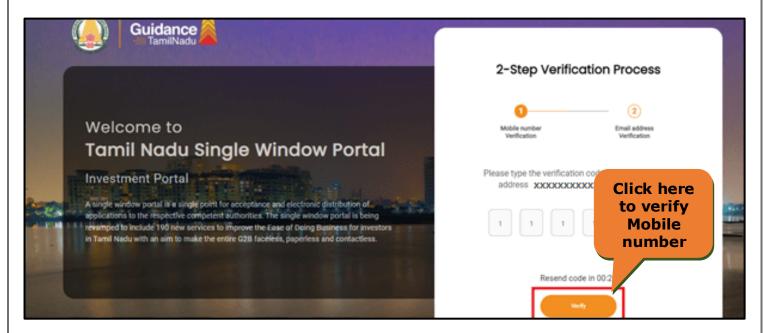
- 6) The Email ID would be the Username to login the TNSWP.
- Future communications would be sent to the registered mobile number and Email ID of the applicant.
- 8) Create a strong password and enter the Captcha code as shown.
- 9) The applicant must read and accept the terms and conditions and click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

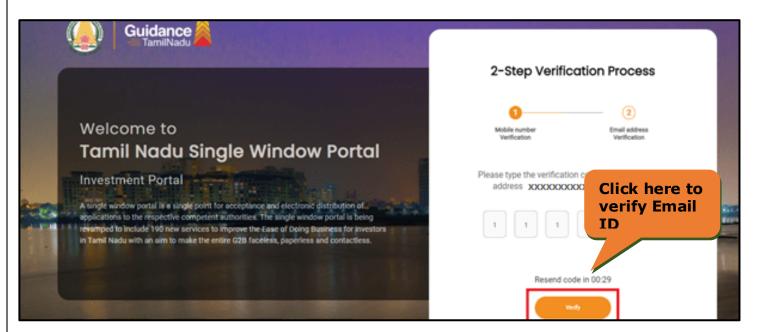


Figure 6. Email ID Verification



- 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.

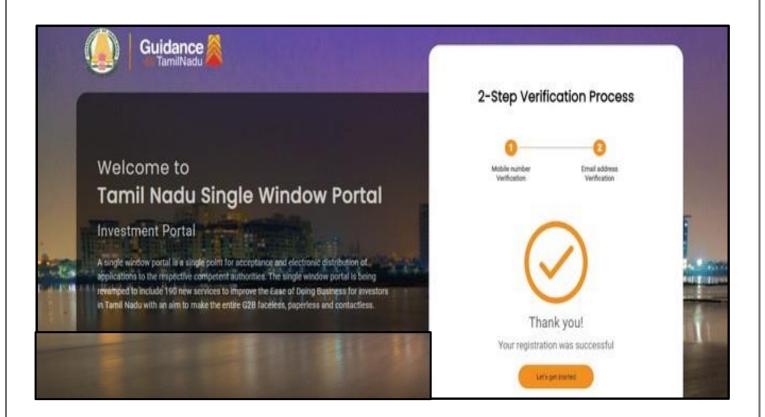


Figure 7. Registration Confirmation Pop-Up



## 4. Login

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

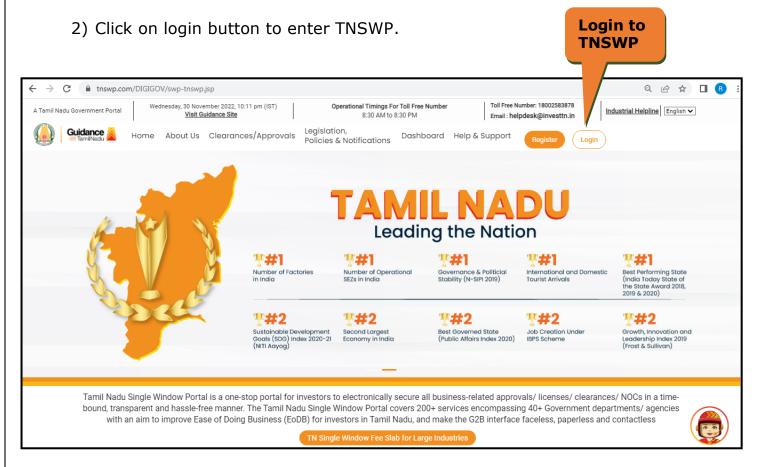


Figure 8. Login



#### 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.

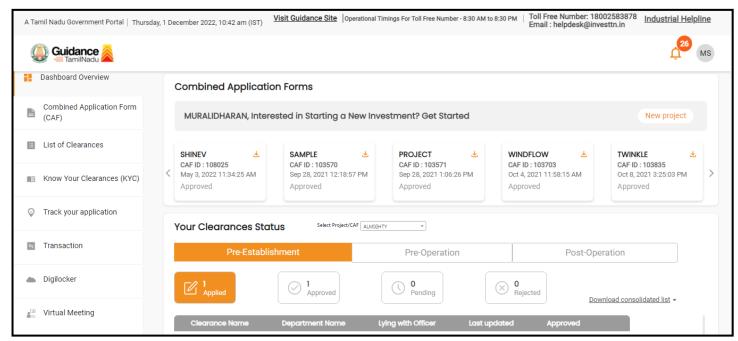


Figure 9. Dashboard Overview



### 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.

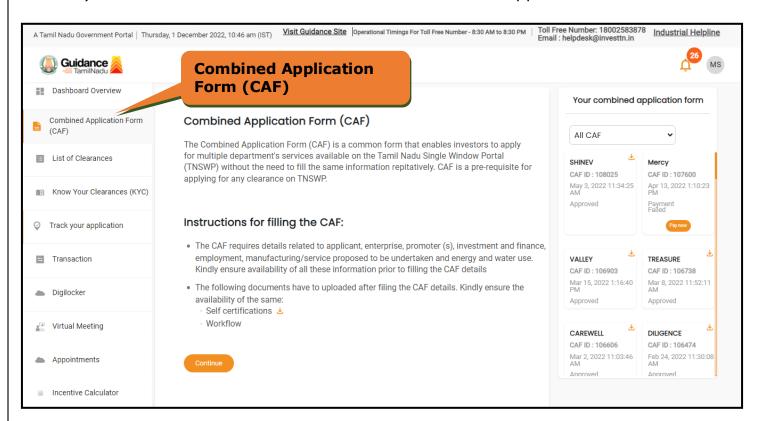


Figure 10. Combined Application Form (CAF)



#### **6.1 Sections of Combined Application Form**

To complete the combined application form (CAF) the applicant has to fill
 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).



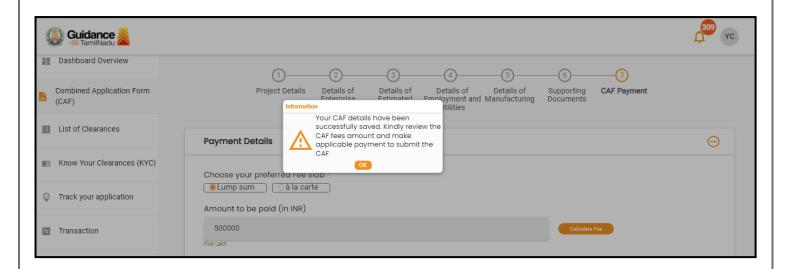


Figure 12. Combined Application Form (CAF) - Confirmation Message

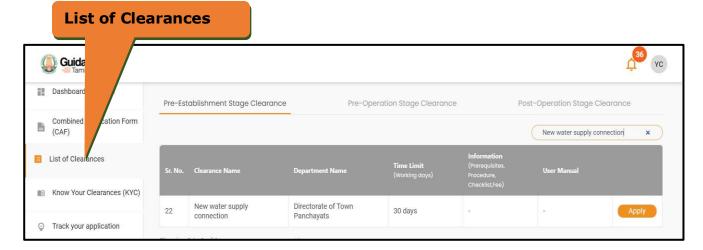
#### Note:

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



## 7. Apply for New water supply connection

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
- Select 'Pre- Establishment Stage Clearance' and find the clearance
   'New water supply connection' by using Search option as shown in
   the figure given below.

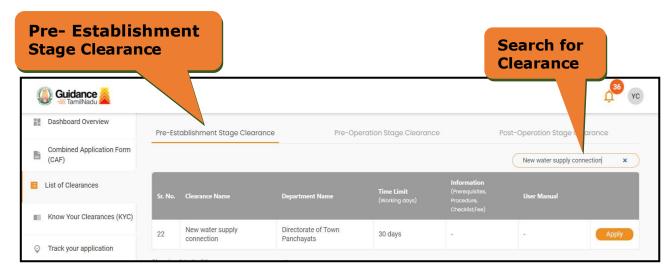


Figure 14. Search for Clearance



**Apply for Clearance** 

- 4. 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)
- 5. To apply for the clearance, click on 'Apply' to access the department application form (Refer Figure 15).
- 6. 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.

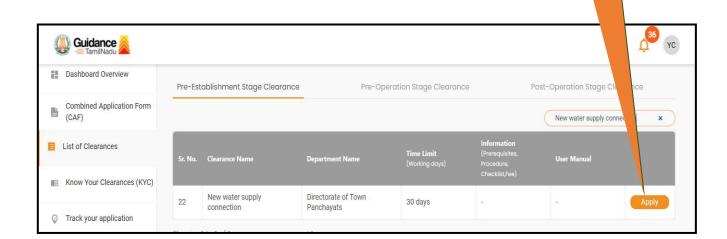


Figure 15. Apply for Clearance



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

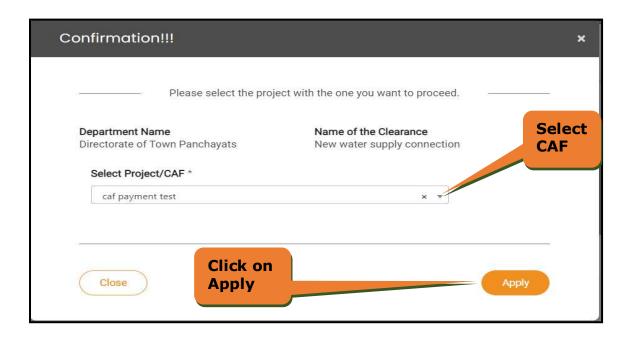


Figure 16. Project/CAF

2) Click on the Apply button and the Page would get redirected to new water supply connection.

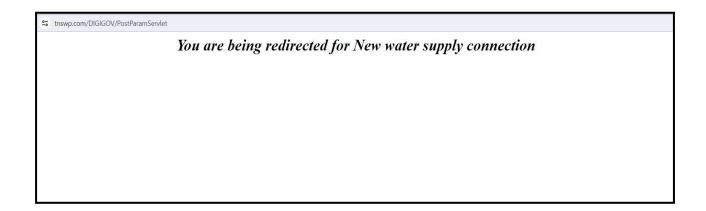
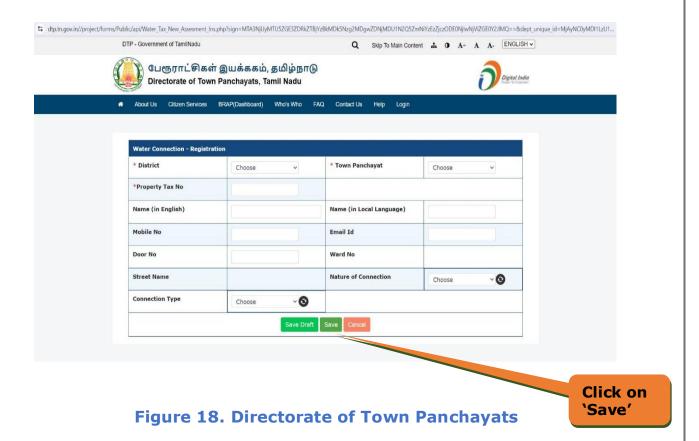


Figure 17. New water supply connection



3) Enter all the mandatory details in the application for new water supply connection.



Page **17** of **33** 



### **8.Payment Process**

- a. Once the status has 'Action Button' under 'Track your application' and make the payment.
- b. The User has the provision to make the payment through 'SBI' or 'PAYGOV'
- c. After the payment is done the status would change to 'Under Process'

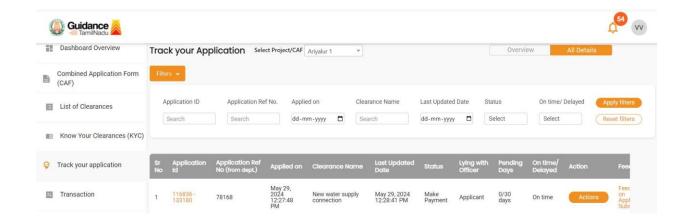


Figure 19. Make Payment

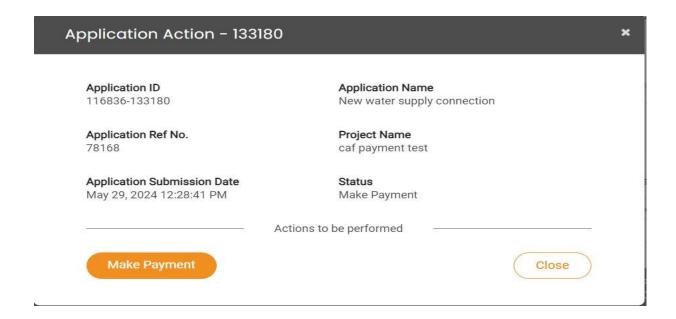
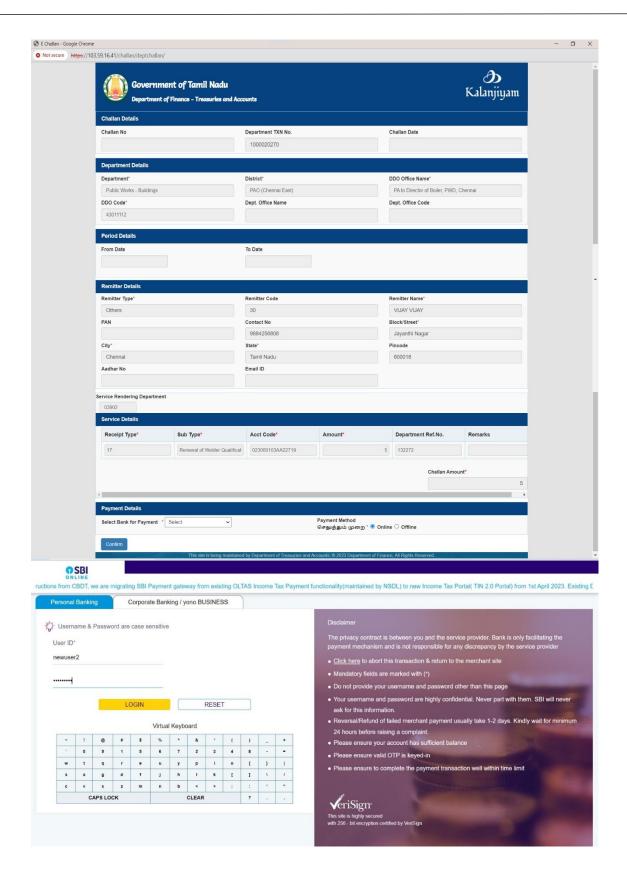


Figure 20. Click to Proceed Payment Process







#### **Application Submitted**

 After the applicant has completed the application form, the application is submitted successfully to the Department for further processing. The applicant can view the status of the application under Track your application → Select the CAF from the Dropdown → All details

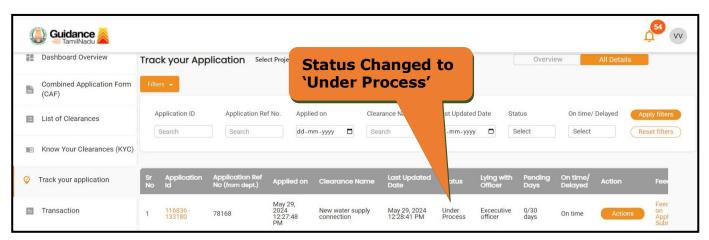


Figure 21. Status of the Application

#### Scrutinize the application Executive officer:

2) The Executive officer receives the application and scrutinizes the application forward to Junior Assistant. The applicant can view the status of the application under Process → Select the CAF from the Dropdown → All details

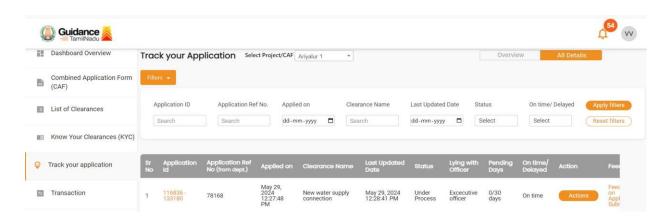


Figure 22. Scrutinize the Application



### **Scrutinize the application Junior Assistant:**

3) Junior Assistant receives the application and forwards it to Inspection the authority. The applicant can view the status of the application under Scrutinize the application Junior Assistant → Select the CAF from the Dropdown → All details

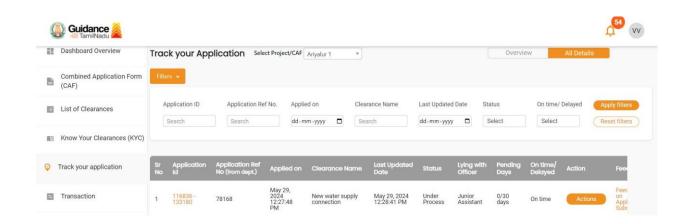


Figure 23. Scrutinize the Application

## 9. Inspection Schedule

- a. The Junior assistant schedules the date of appointment for inspection to bedone for the specified institution.
- b. The inspection date scheduled by the department is intimated to the user (Refer Figure 24).



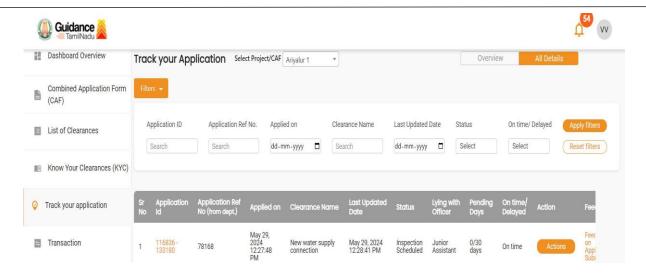


Figure 24. 'Inspection' tab

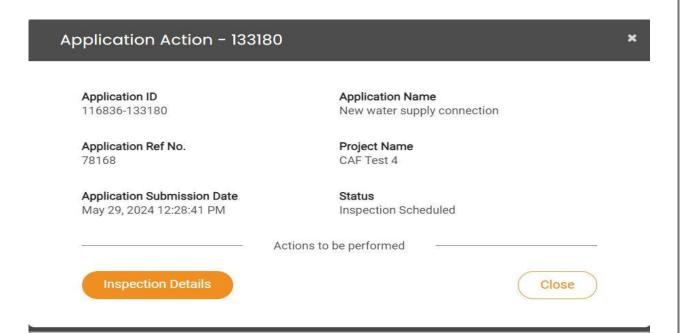


Figure 25. 'Inspection Scheduled'



## 13. Application Submitted:

a. After the Inspection is completed, the Junior Assistant submits the Inspection report to the Inspection authority for Review.

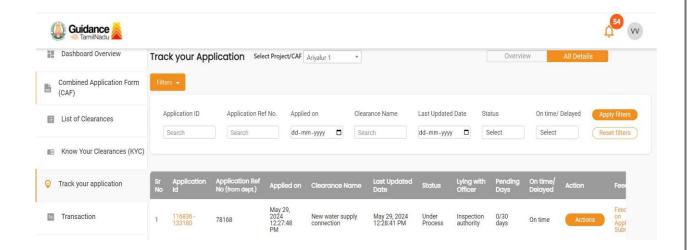


Figure 26. 'Inspection Authority'



#### 14. Application Submitted:

The Inspection Authority provides input for inspection reports and forwards the application to the Junior Assistant.

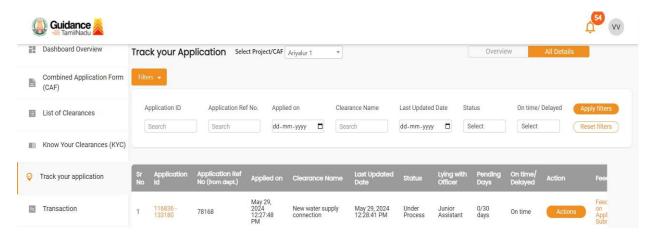


Figure 27. 'Junior Assistant'

### 10. Query Clarification

- After submitting the application to, **Directorate of Town Panchayats**the junior assistant reviews the application and if there are any
  clarifications required, the junior assistant 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.



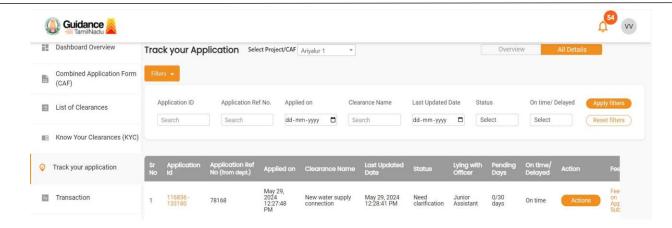
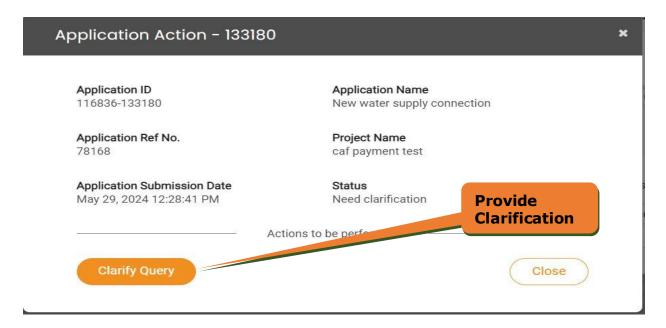


Figure 28. Need clarification



**Figure 29. 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 Applicant clicks on **'Provide Clarification'** button and responds to the Query.



- 8) The Application gets submitted to the department after the query has been addressed by the Applicant.
- 9) The Status of the application changes from 'Need clarification' to 'Under Process' after the Applicant submits the query.

#### 15. Issue Demand Letter:

If the inspection is satisfactory, the inspection report is prepared. Later the report is forwarded to Executive officer. The Executive officer scrutinizes the application along with the Inspection report.

- If there are any queries, then the query is raised and sent to the `applicant.
- If there is no query, then the estimate for pipeline work is prepared.
- If the estimate is satisfactory, then the Executive officer gives the Issue Demand Letter.

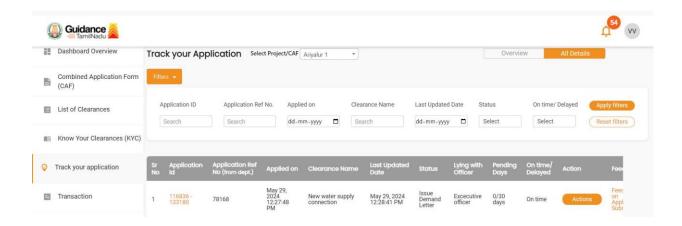


Figure 30. Issue Demand Letter



### 11. Payment Process for Demand Charges

- a. Once the status has changed to Pay Demand charges, the applicant has to click on 'Action Button' under 'Track your application' and make the payment.
- b. The User has the provision to make the payment through 'SBI' or 'PAYGOV'
- c. After the payment is done, the status would be changed to 'Under Process'

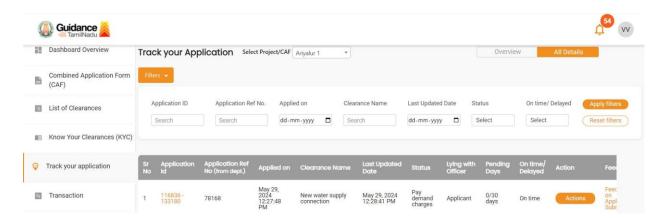


Figure 31. Make Payment

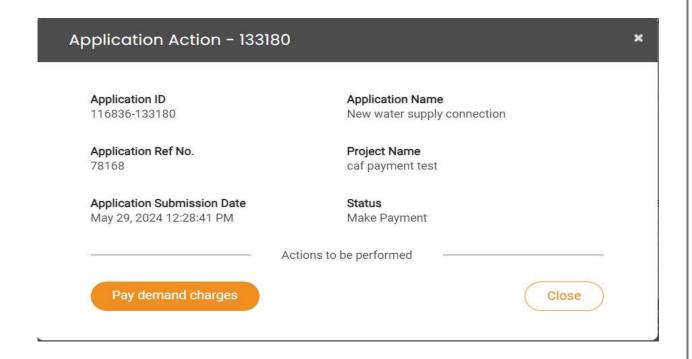
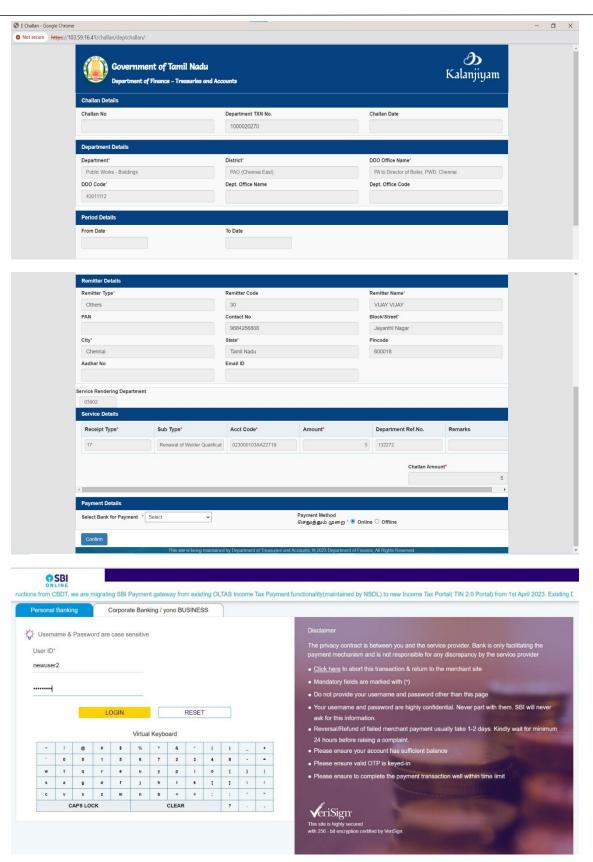


Figure 32. Pay Demand Charges







#### **Application Submitted**

After the Demand charges have been paid the application form is submitted successfully to the Executive officer for further processing. The applicant can view the status of the application under **Track your application**  $\rightarrow$  **Select the CAF from the Dropdown**  $\rightarrow$  **All details.** 

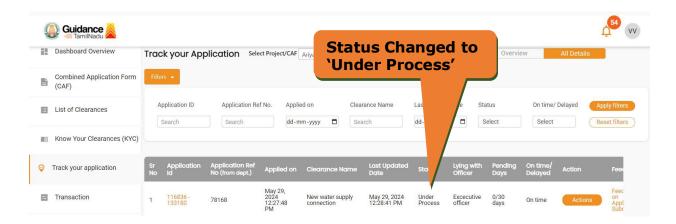


Figure 33. Status of the Application



### 12.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

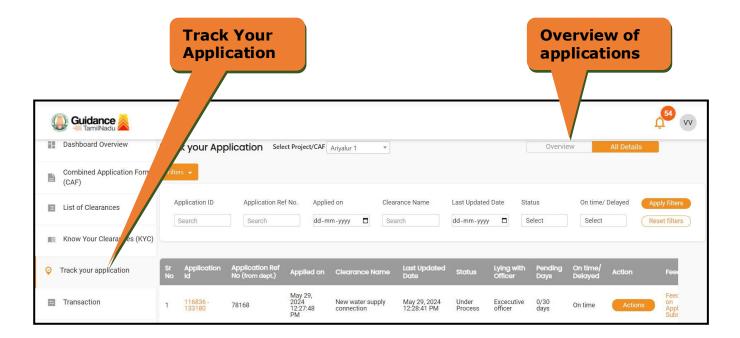


Figure 34. Track Your Application



**All Details** 

#### • 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

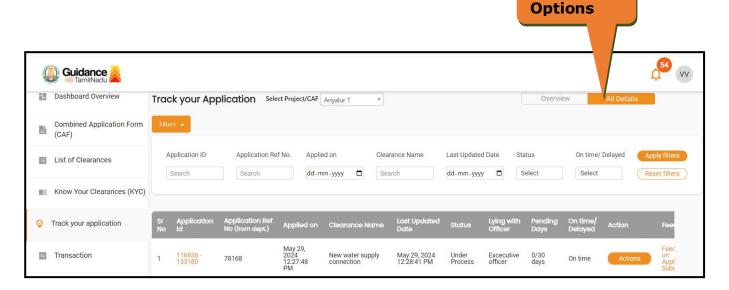


Figure 35. 'All Details' tab



## **13.Application Processing**

 The Executive officer scrutinizes and reviews the application and updates the status as "Approved or Rejected"



**Figure 36. Application Processed** 

2) If the application is 'Approved' by the Executive officer, the applicant can download the Approval Certificate under Track your application - > Action button -> Download Certificate (Refer Figure 37)

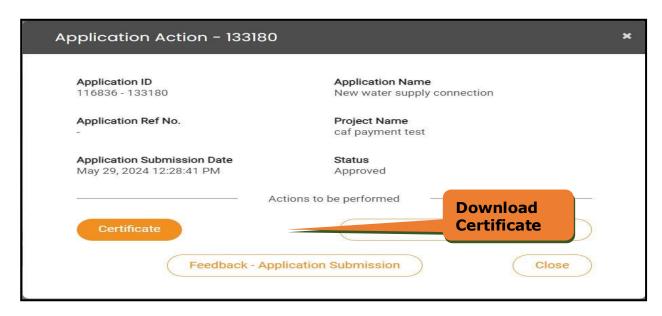


Figure 37. Download Certificate



3) If the application is '**Rejected**' by the Executive officer, the applicant can view the rejection remarks under the Actions Tab by the Executive officer. Applicant has to create a fresh application if the application has been rejected. (Refer Figure 38)

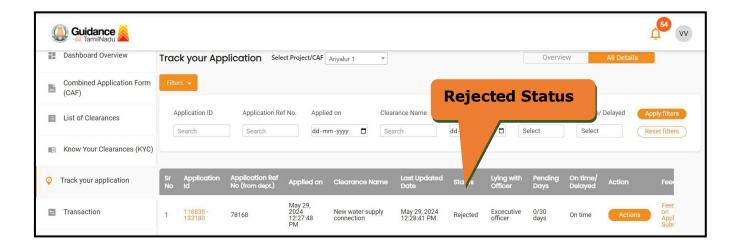


Figure 38. Rejected Status

