

TAMILNADU SINGLE WINDOW PORTAL

APPLICANT MANUAL

Payroll Subsidy for Micro, Small, and Medium Enterprises

Commissionerate of Industries and Commerce





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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.

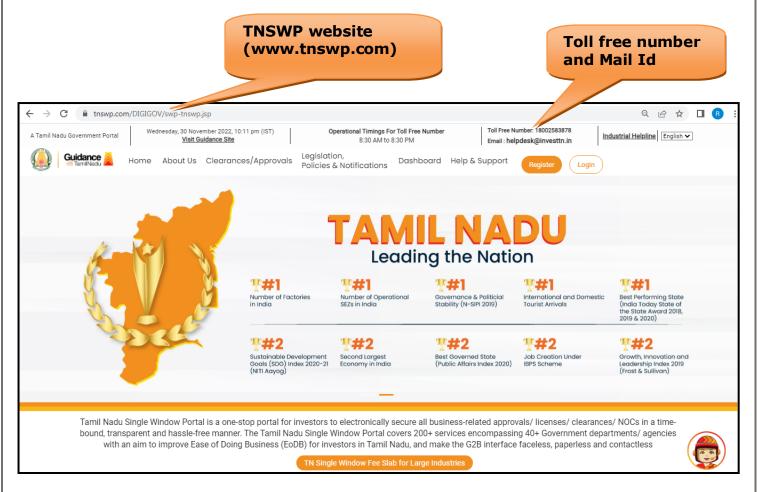


Figure 1. Single Window Portal Home Page



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.



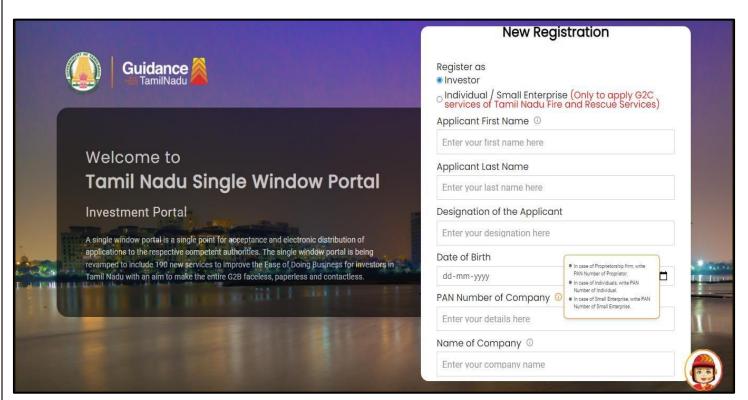


Figure 3. Registration Form

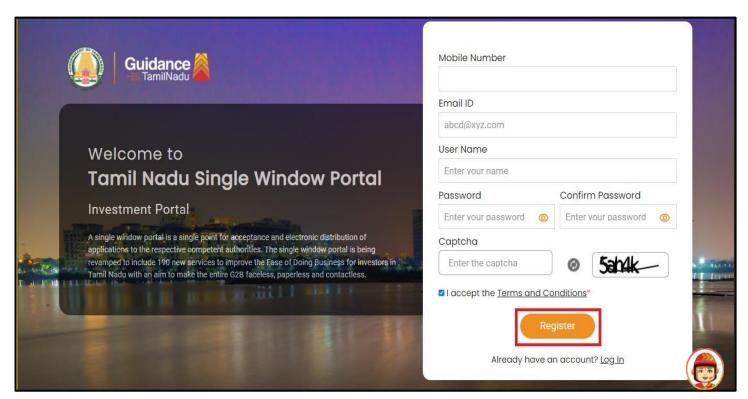


Figure 4. Registration Form Submission



- 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.

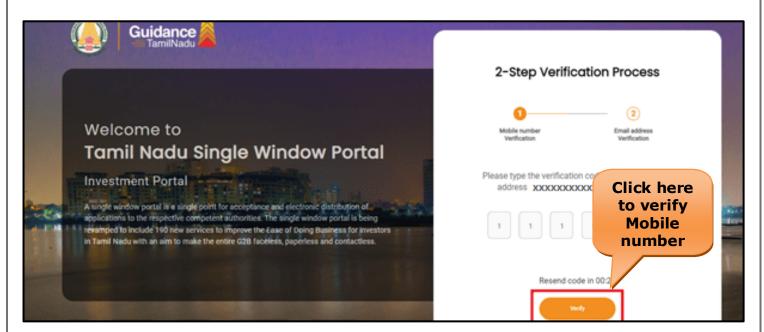


Figure 5. Mobile Number Verification



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.

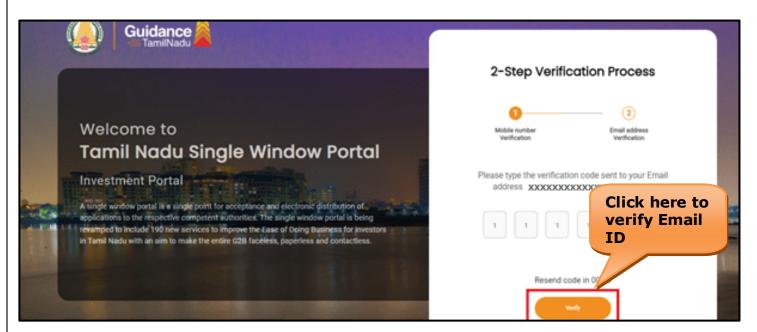


Figure 6. Email ID Verification



- 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.

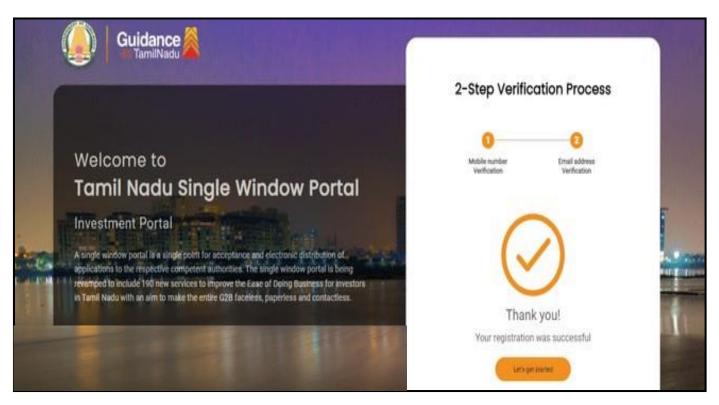


Figure 7. Registration Confirmation Pop-Up



4. Login

- 1) The applicant can login to TNSWP with the Username and Password created during the registration process.
- Login to 2) Click on login button to enter TNSWP. **TNSWP** Wednesday, 30 November 2022, 10:11 pm (IST)

 <u>Visit Guidance Site</u> Operational Timings For Toll Free Number Toll Free Number: 18002583878 Industrial Helpline English V 8:30 AM to 8:30 PM Email: helpdesk@investtn.in Legislation, Policies & Notifications Dashboard Help & Support Home About Us Clearances/Approvals Leading the Nation **P#1 \$#1 \$#1 \$#1** Number of Operational SEZs in India Number of Factories in India Governance & Politicial Stability (N-SIPI 2019) Best Performing State (India Today State of the State Award 2018, 2019 & 2020) **9#2 ?#2 7**#2 **##2** Best Governed State (Public Affairs Index 2020) Tamil Nadu Single Window Portal is a one-stop portal for investors to electronically secure all business-related approvals/ licenses/ clearances/ NOCs in a timebound, transparent and hassle-free manner. The Tamil Nadu Single Window Portal covers 200+ services encompassing 40+ Government departments/ agencies with an aim to improve Ease of Doing Business (EoDB) for investors in Tamil Nadu, and make the G2B interface faceless, paperless and contactless

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.

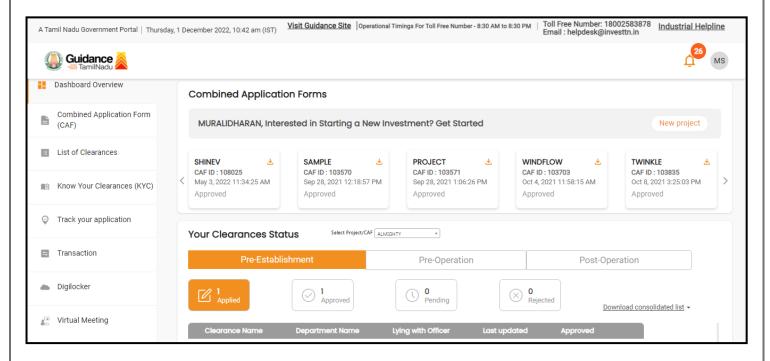


Figure 9. Dashboard Overview



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.

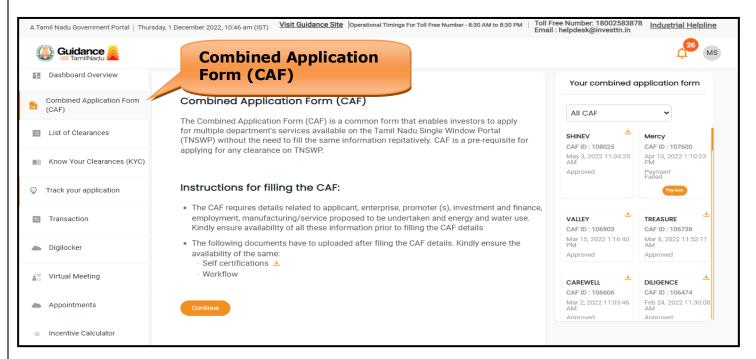


Figure 10. Combined Application Form (CAF)



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).

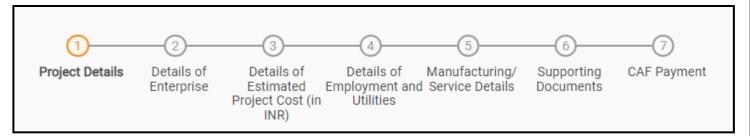


Figure 11. Section of Combined Application Form (CAF)

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).



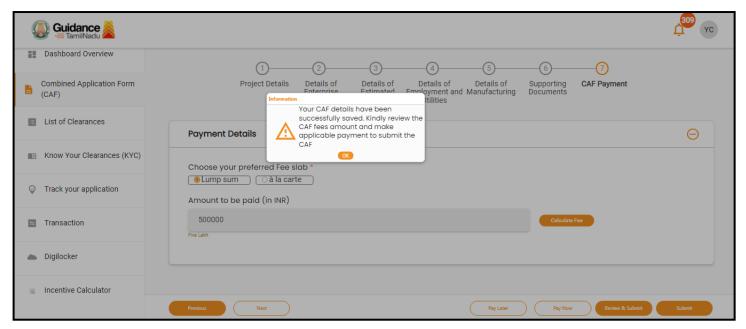


Figure 12. Combined Application Form (CAF) - Confirmation Message

Note:

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



7. Apply for Payroll Subsidy for Micro, Small and Medium Enterprises

1. Click on "List of Clearances"

List of Clearances

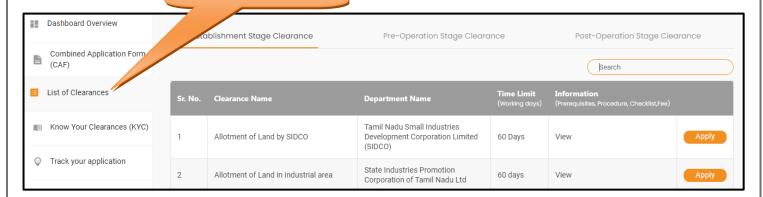


Figure 13. List of Clearances

- 2. The list of clearances is segregated into three stages.
 - Pre-Establishment Stage Clearance
 - Pre-Operation Stage Clearance
 - Post-Operation Stage Clearance
- Select 'Post-Operation Stage Clearance' and find the clearance
 'Payroll Subsidy for Micro, Small, and Medium Enterprises' by

using Search option as shown in the figure given below. Search for Clearance Guidance **Post-Operation Stage Clearance** asriboard Overview Pre-Establishment Stage Clearance Post-Operation Stage Clearance Combined Application Form Payroll Subsidy for Micro, Small, and I List of Clearances User Manual Know Your Clearances (KYC) Issue of Sanction Order - 30 days Track your application Disbursement of Payroll Subsidy for Micro, Commissionerate of incentive to Small, and Medium View Industries and Commerce applicant after allotment of funds Transaction by the government 15 days

Figure 14. Search for Clearance



- 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.

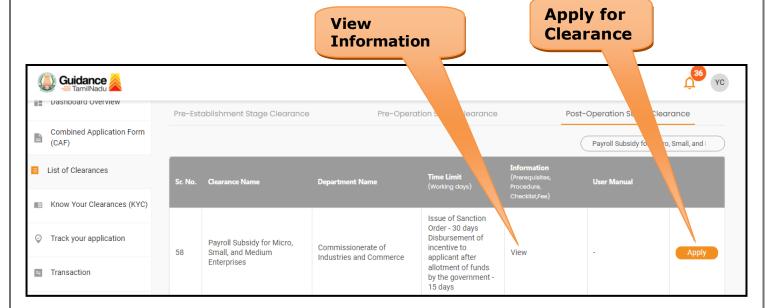


Figure 15. Apply for Clearance



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

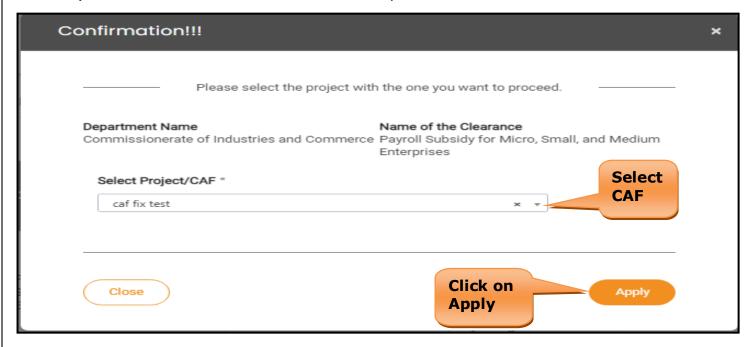


Figure 16. Project/CAF

2) Click on the Apply button and the Page will get redirected to Application for Payroll Subsidy for Micro, Small, and Medium Enterprises.

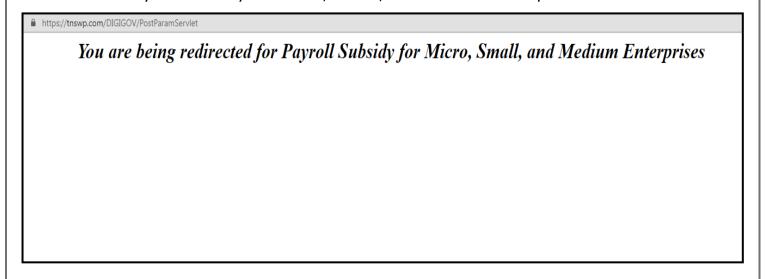
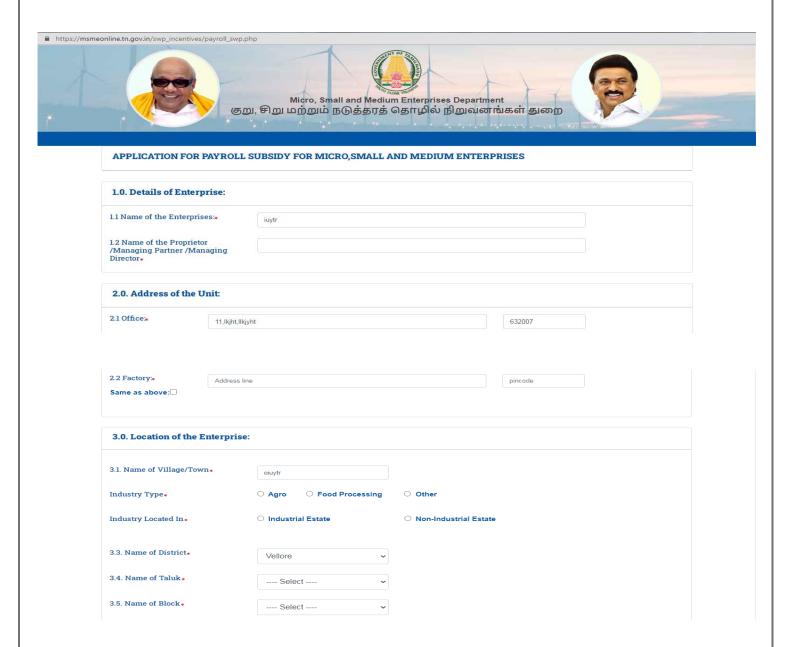


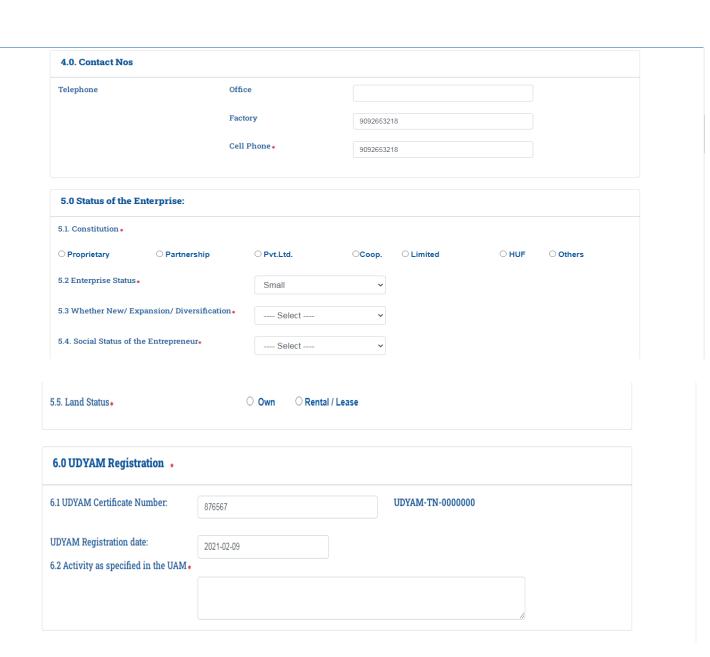
Figure 17. Redirecting to Payroll Subsidy for Micro, Small, and Medium Enterprises



3) Enter all the mandatory details in the application for Application for Payroll Subsidy for Micro, Small, and Medium Enterprises.









7.0. Project Deta	ails:				
7.1. Line of Activity					
s	tatus	Items Manufactured	Insta	alled capacity / Turnov	ver per year
			in units		Value in Rs.
New /E	xisting Unit			Choos 🕶	
Expansion/ Div	ersification Project			Choos 🕶	
% of capacity in	ncrease proposed under Ex	xpansion / Diversification Project			
7.2 Fixed Capital In	vestment(in Rs.)*				
Nature of Assets	Existing Unit	Expansion/ Diversification Project	Total		ase under Expansion/ rsification project
Land	8765		8765		
Building	8765		8765		
Plant & Machinery	50000000		50000000		
Others					
Total	50017530		50017530		
8.0 Details of Po	wer Supply				
3.1. Service connect				Date :•	
s.i. Service connect	IOII NO*			Date *	
8.2. Load Details 🕯					
		Sanctioned Load	Connected Load	i	
		r Load H.P.			
		ng Load W			
	Н	.P + W			



9.0 Employment Status (Onl	y Permanent Roll)			
		Men	Women	Total
	i) Managerial :*			
	ii) Supervisory / Technical *			
	iii) Workers *			
	Total			
		Wo	rkers	
	a) Skilled∗			
	b) Semi-skilled *			
	c) Unskilled *			
	Total			
Employers PF Number •				
Employers Establishment Code *				
No. of Regular Employees during			December - 2022	
April - 2022	August - 2022		December - 2022	
May - 2022	September - 2	022	January - 2023	
June - 2022	October - 2022	2	Feburary - 2023	
July - 2022	November - 20	022	March - 2023	
Total No. Of Employee (montly mo	ore than 20) in 2022 - 2023 Finar	ncial Year		
10. Details of Registration w	ith Commercial Tax Depar	tment with Date		
i. GST Number			Date :	



Date 😺	
12. Details of subsidy cla	imed in Rs. :
Total subsidy claimed Rs. (202	22 - 2023 Total No. of Regular Employees X 2000)
LIST OF DOCUMENTS TO	O BE UPLOADED:
→ Copy of UDYAM Registr	ration Certificate. (pdf/max. file size 200 kb)
→ Attested Copy of TANGE	EDCO Meter Card. (pdf/max. file size 200 kb)
→ If the Enterprise is functi	ioning in its own land, copy of land purchase deed duly signed by the applicant. (pdf/max. file size 200 kb)
	ioning inn a leased land/building, copy of lease agreement deed executed in stamp paper of Rs 100/-, for a minimum ne date of commencement of commercial production. <mark>(pdf/max. file size 200 kb)</mark>
	ice. (pdf/max. file size 200 kb)
→ Copy of Machinery Invoi	
	raised after the Commencement of Commercial Production. (pdf/max. file size 200 kb)
→ Copy of first sale invoice	raised after the Commencement of Commercial Production. (pdf/max. file size 200 kb) er the Employees Provident Fund 1952. (pdf/max. file size 200 kb)
→ Copy of first sale invoice→ Copy of returns filed under	
→ Copy of first sale invoice→ Copy of returns filed under	er the Employees Provident Fund 1952. (pdf/max. file size 200 kb) on Certificate]. (pdf / max. file size 200 kb)

Figure 18. Application for Payroll Subsidy for Micro, Small, and Medium Enterprises



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

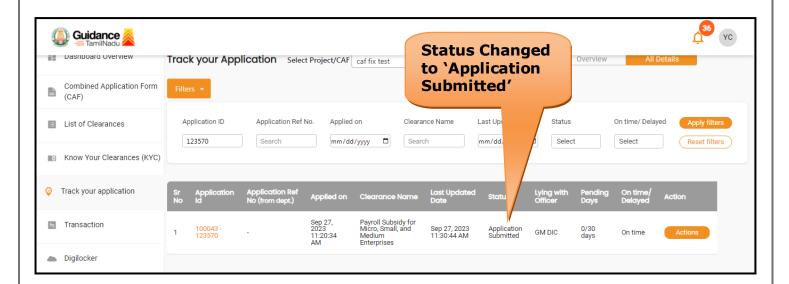


Figure 19. Status of the Application



8. 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

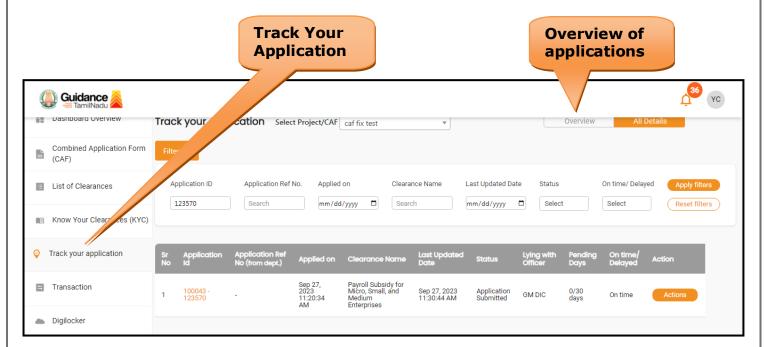


Figure 20. Track Your Application



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

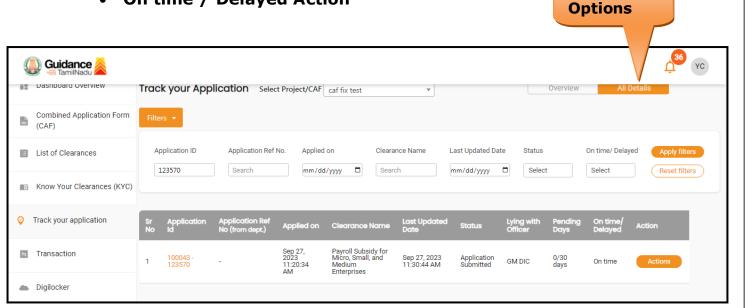


Figure 21. 'All Details' tab



9. Query Clarification

- 1) After submitting the application to the Commissionerate of Industries and Commerce, AD DIC reviews the application and if there are any clarifications required, the AD DIC would raise a guery 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 respond to the query as shown in the below figure.

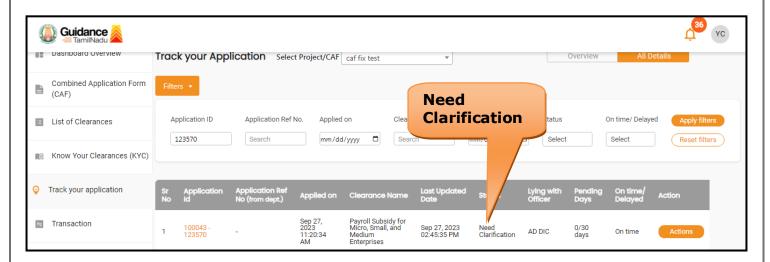


Figure 22. Need Clarification



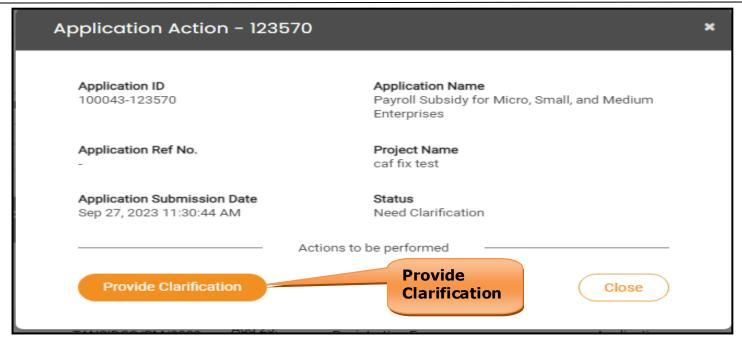


Figure 23. Provide Clarification

- 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.

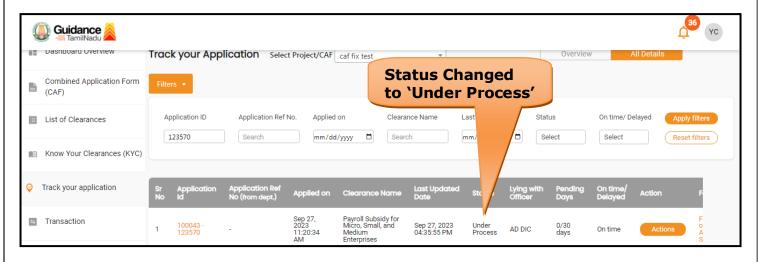


Figure 24. Under Process



10. Inspection Schedule

- 1) The AD DIC schedules the date of appointment for inspection to be done for the specified institution.
- 2) After the Inspection is completed, the AD DIC submits the Inspection report.
- 3) The Applicant has the provision to view the Scheduled Inspection details

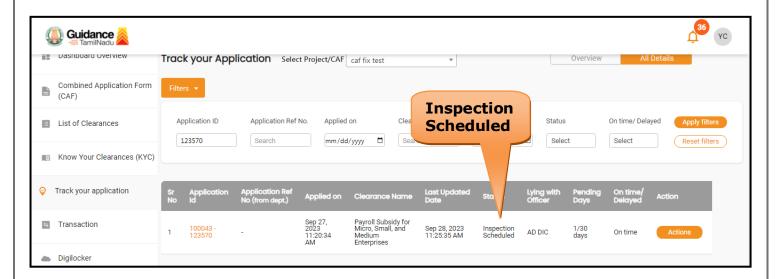


Figure 15. Inspection Scheduled



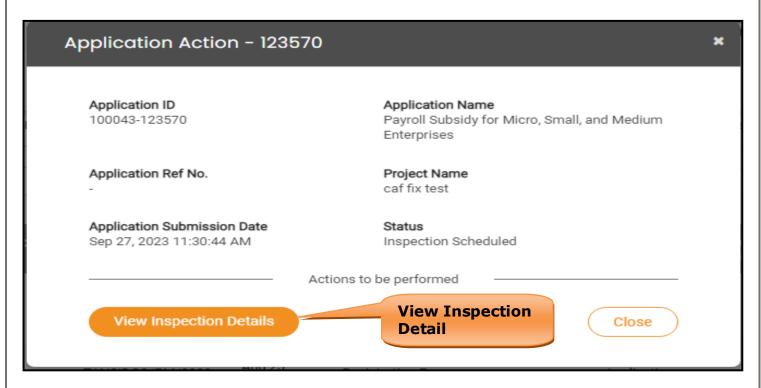


Figure 26. View Inspection Details

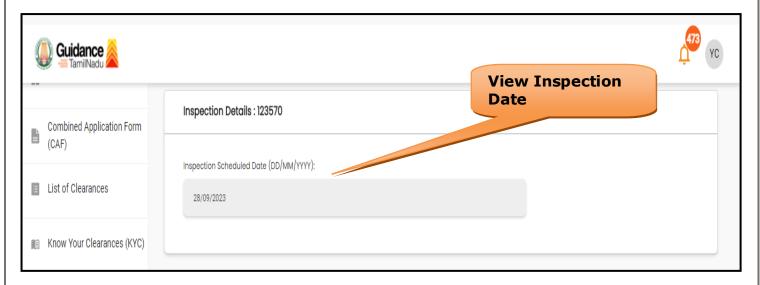


Figure 27. View Inspection Details (Contd.)



Update Bank Details

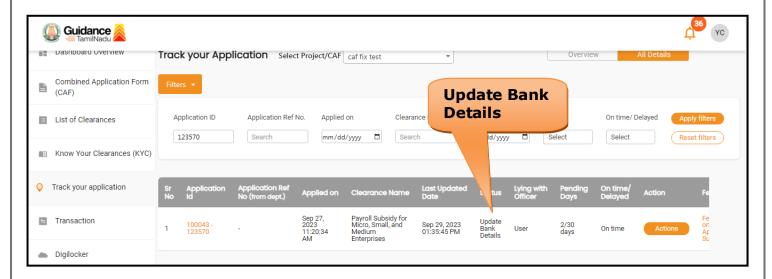


Figure 28. Update Bank Details

Upload Document

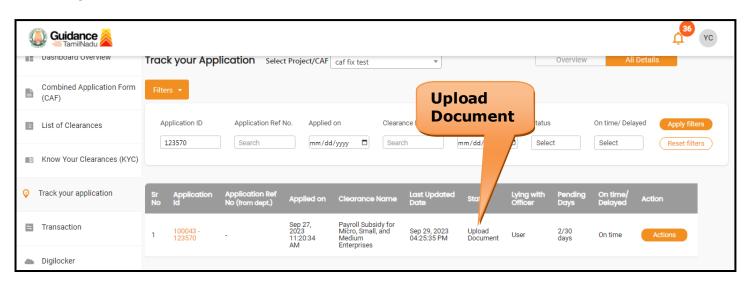


Figure 29. Upload Document



11. Application Processing

 The GM DIC scrutinizes and reviews the application and updates the status as "Approved or Rejected"

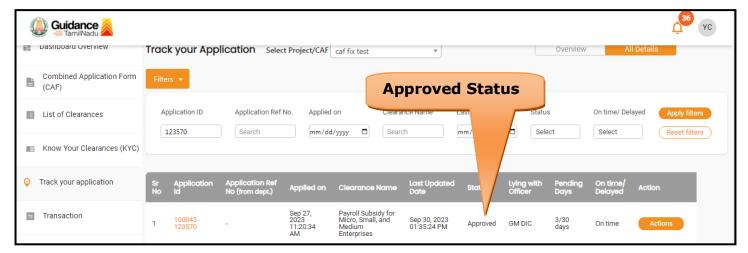


Figure 30. Application Processed

2) If the application is 'Approved' by GM DIC, the applicant can download the Certificate under Track your application - > Action button -> Download Certificate (Refer Figure 31).

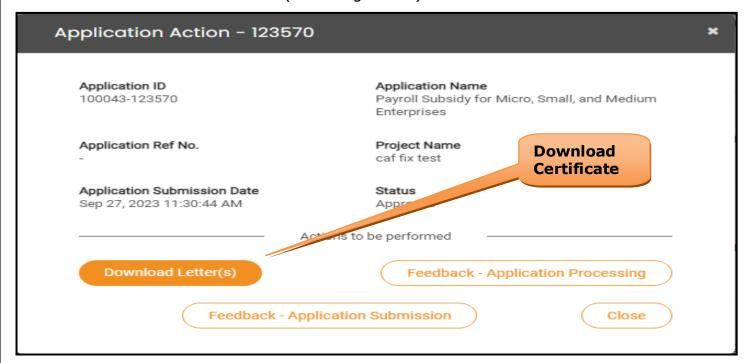


Figure 31. Download



3) If the application is '**Rejected**' by GM DIC, the applicant can view the rejection remarks under the Actions Tab by the department. Applicant has to create a fresh application if the application has been rejected. (Refer Figure 32)

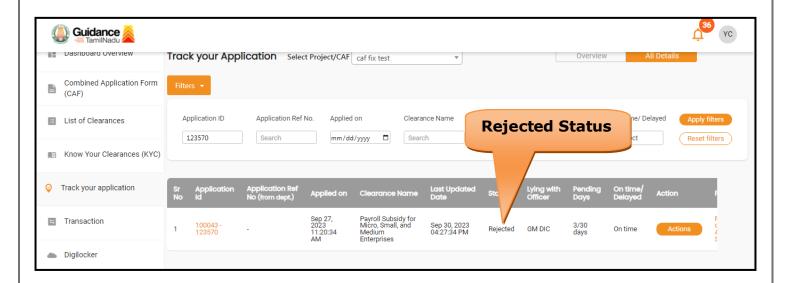


Figure 32. Rejected Status

