TAMILNADU SINGLE WINDOW PORTAL

APPLICANT MANUAL

Licence for Contractor under Contract Labour (Regulation and Abolition) Act, 1970

Labour Department

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1. Home Page

1) 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.

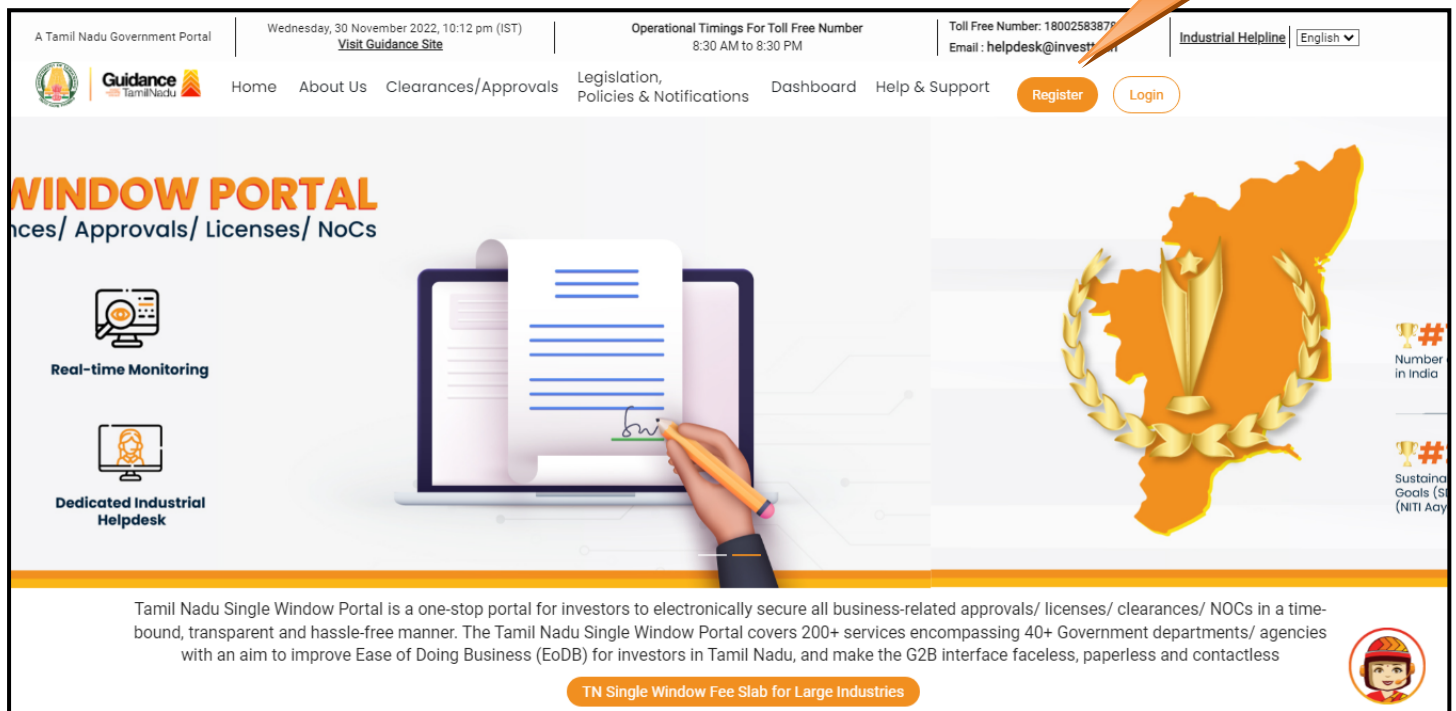2) **Applicant can reach the helpdesk Toll free number-1800-258-3878 and Helpdesk Email.**

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.

1) Click on **'Register'** button on TNSWP.

Register on TNSWP

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 ⓘ 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.

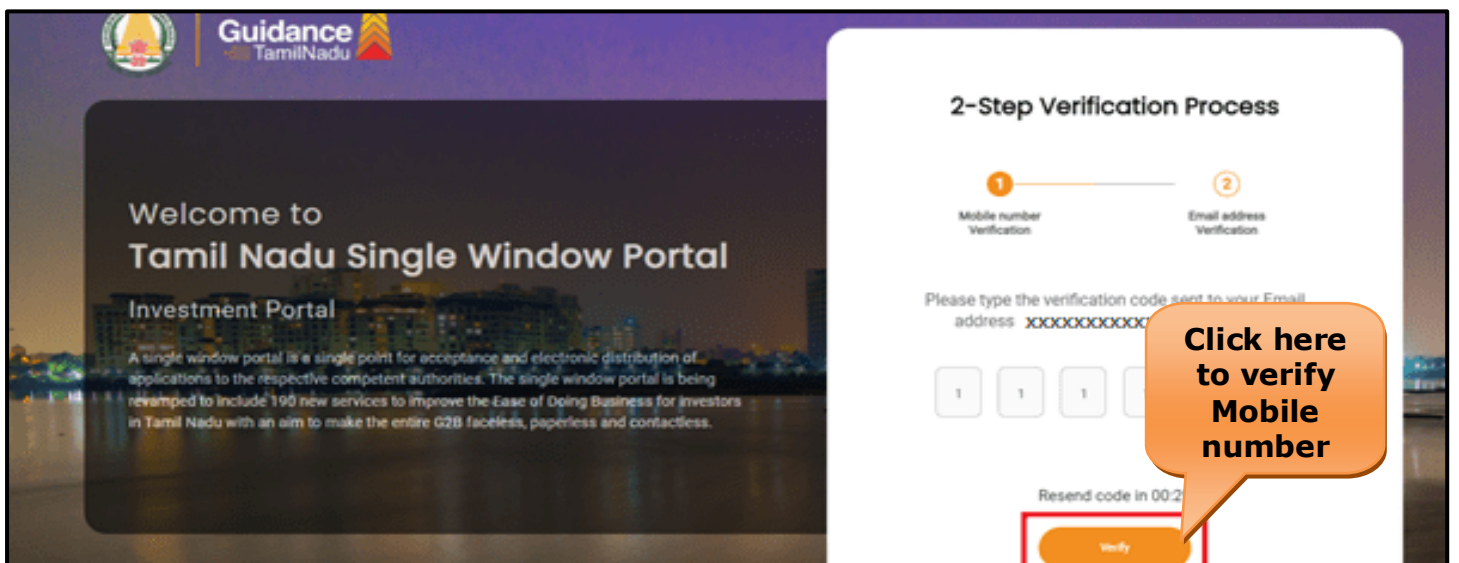2) Enter the verification code and click on the **'Verify '**button.

Figure 5. Mobile Number Verification

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.
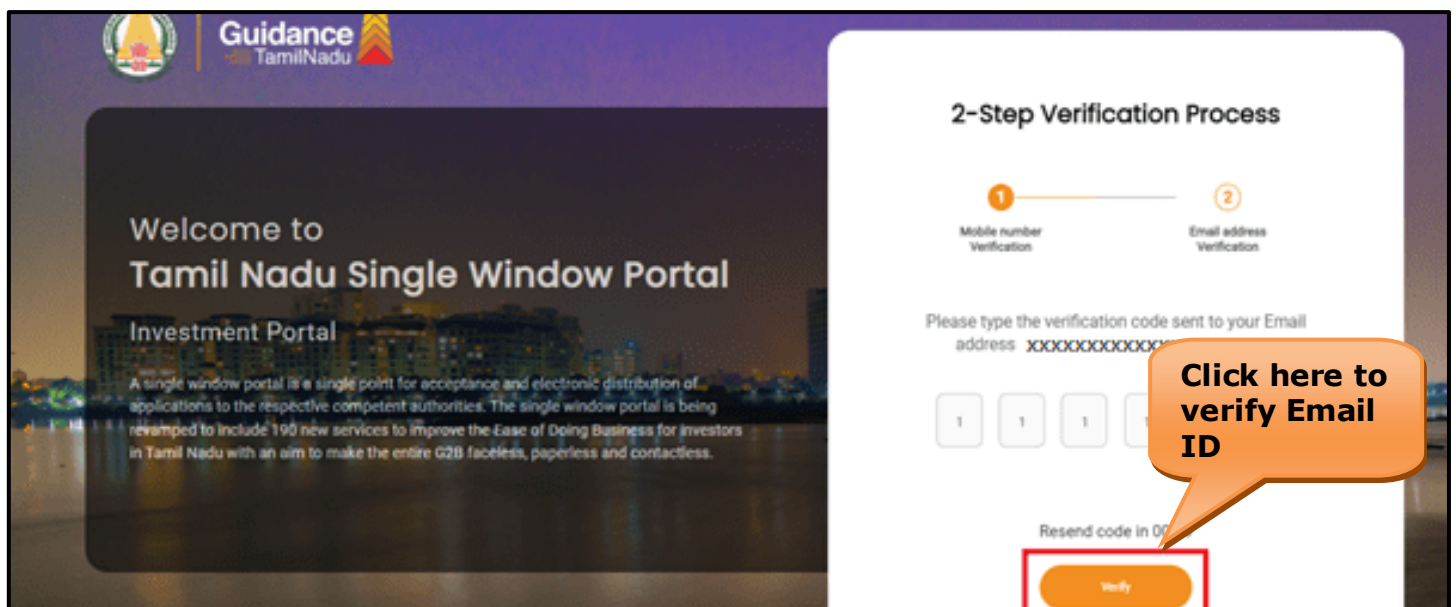

Figure 6. Email ID Verification

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

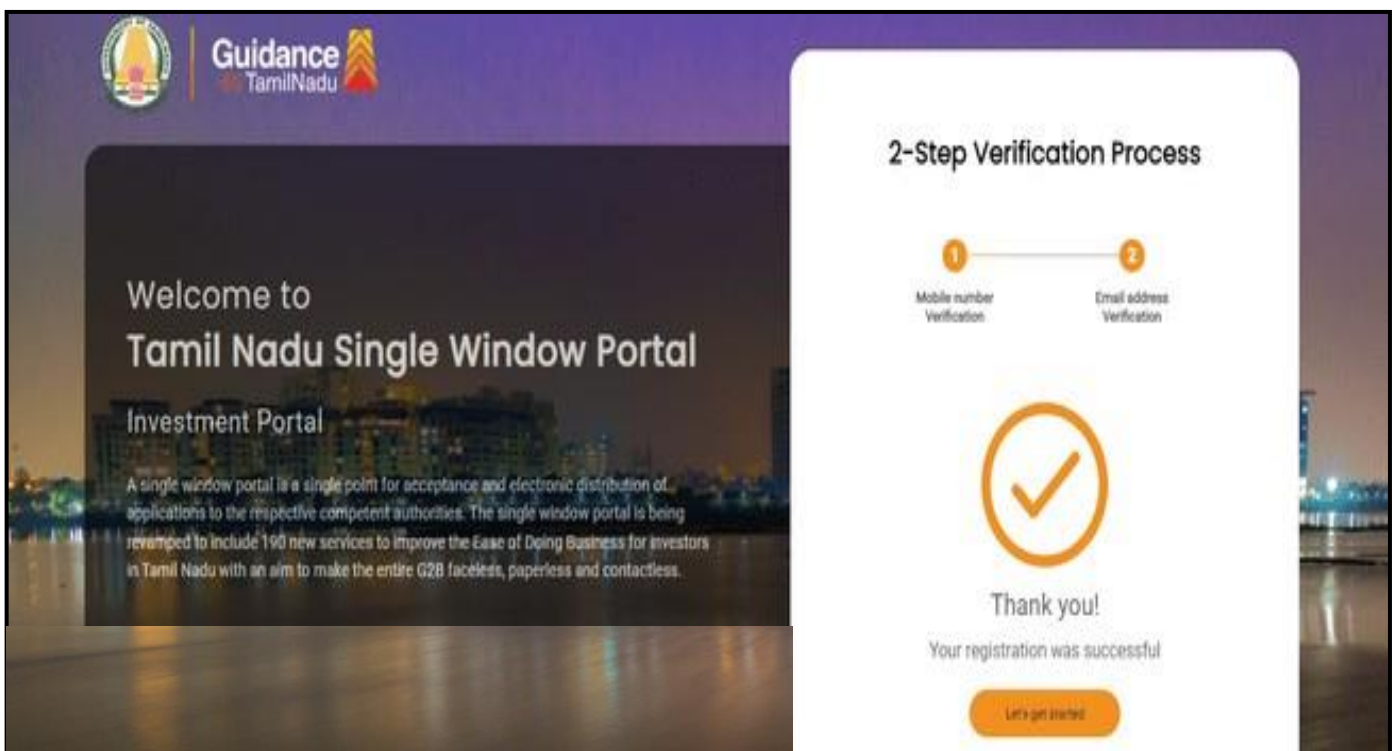4) Registration process is completed successfully.

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.

2) Click on login button to enter TNSWP.

Login to TNSWP

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).
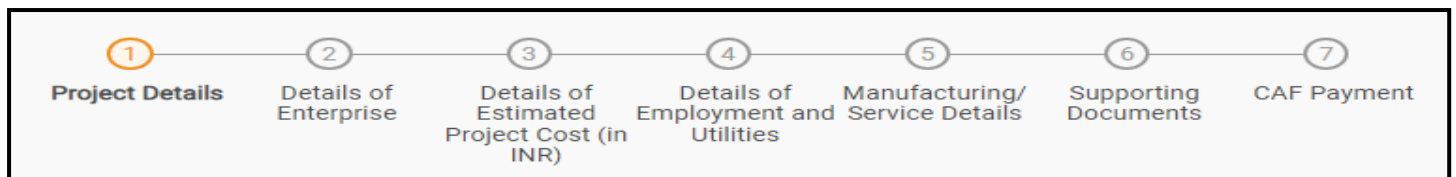
Figure 11. Section of Combined Application Form (CAF)

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

- **Self-Certification:**
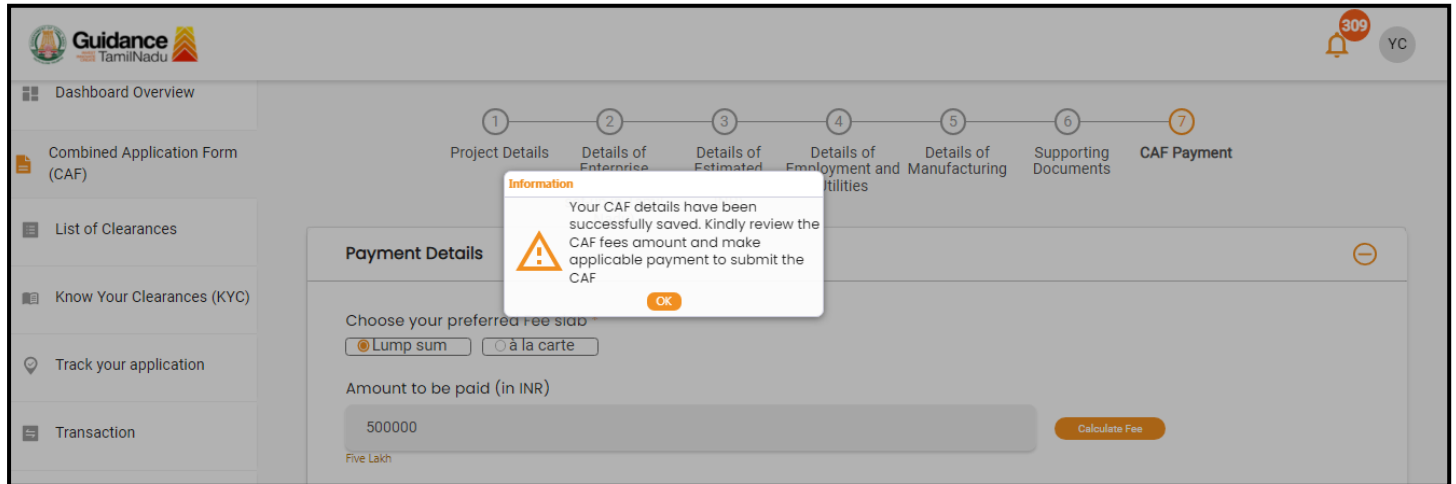
  o Download the template.

  o 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 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 Licence for Contractor under Contract Labour (Regulation and Abolition) Act, 1970

1. Click on **"List of Clearances"**

Figure 13. List of Clearances

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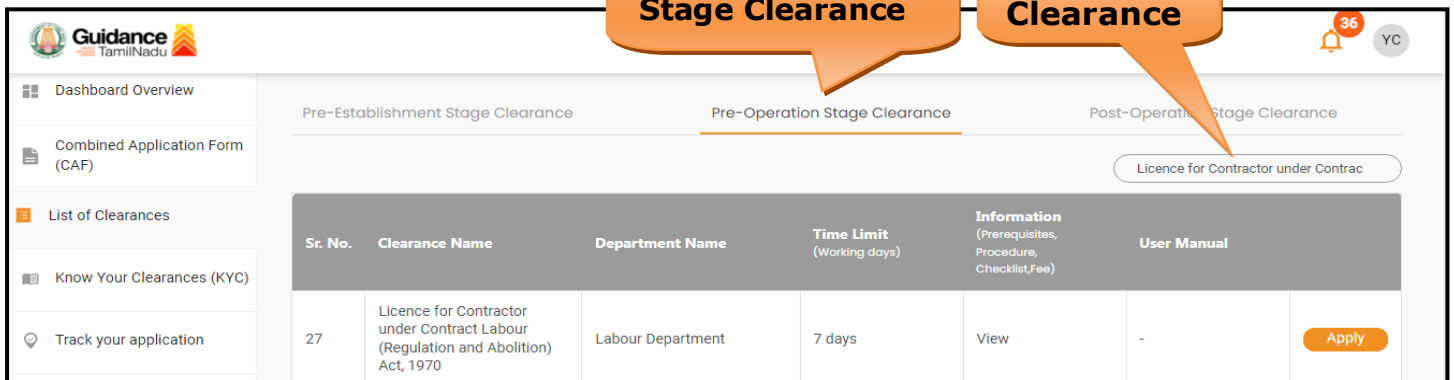
- **Pre-Establishment Stage Clearances**
- **Pre-Operation Stage Clearance**
- **Post-Operation Stage Clearance**

3. Select '**Pre-Operation Stage Clearance**' and find the clearance '**Licence for Contractor under Contract Labour (Regulation and Abolition) Act, 1970**' by using Search option as shown in the figure given below.

Figure 14. Search 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 Licence for Contractor under Contract Labour (Regulation and Abolition) Act, 1970 Portal.
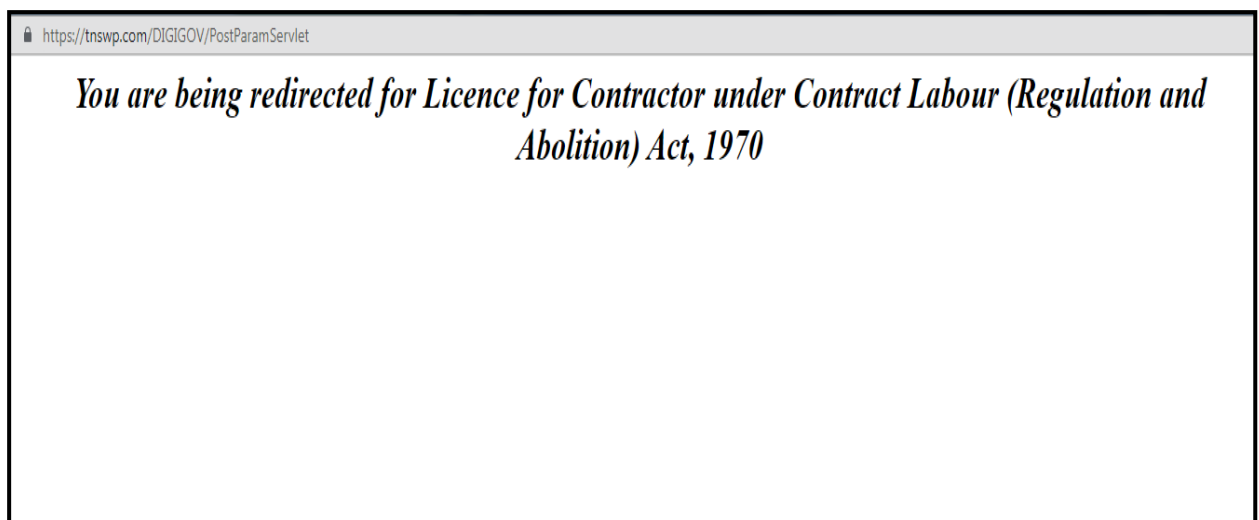

Figure 17. Redirecting to Licence for Contractor under Contract Labour (Regulation and Abolition) Act, 1970 Portal

3) Enter all the mandatory details in the application for Licence for Contractor under Contract Labour (Regulation and Abolition) Act, 1970.

Building/ Door/Flat No.*

Pincode*

Duly self-attested identity Proof (Pan Card/Aadhaar Card/Voter I.D./Driving Licence etc.)*
(Maximum file size should not exceed 1 MB.File should be pdf,jpeg,bmp format)

[Upload file ⬆]

Residential address of the employer of the establishment*
(Maximum file size should not exceed 1 MB.File should be pdf,jpeg,bmp format)

[Upload file ⬆]

[Add More]

PARTICULARS OF CONTRACT LABOURS

Nature of work assigned to Contract Labours*

Maximum Number of contract labour proposed to be employed on any day*

Nature of Business*
[Select ⌄]

Estimated date of commencement*

Estimated date of ending*

[Upload File ⬆]

DETAILS OF THE EMPLOYER/PROPRIETOR (CONTRACTOR)

Name*

Designation*

Father / Husband*

Date of Birth*

Age*

Gender*
[Select ⌄]

State*
[Select ⌄]

District*
[Select ⌄]

Taluk*
[Select ⌄]

Town/ Village*
[Select ⌄]

Street 1*
[Select ⌄]

Street 2 (Please Enter Street 2,if your street is not available in street 1)

WORKSITE ADDRESS

State*

[Select ▼]

District*

[Select ▼]

Taluk*

[Select ▼]

Town/ Village*

[Select ▼]

Street 1*

[Select ▼]

Street 2 (Please Enter Street 2,if your street is not available in street 1)

[   ]

Building/ Door/Flat No.*

[   ]

Pincode*

[   ]

MAXIMUM NUMBER OF EMPLOYEES PROPOSED TO BE EMPLOYED

	Men	Women	Total
On Roll	[ ]	[ ]	[0]
Out Sourced	[ ]	[ ]	[0]
Contract	[ ]	[ ]	[0]
Inter-State Migrants	[ ]	[ ]	[0]
Adolescent	[ ]	[ ]	[0]
Grand Total Number of Workers	[0]	[0]	[0]
Total Fees as per total contract employees			

DETAILS OF CONVICTION*

Whether the contractor was convicted of any offence within the preceding 5 years ?*

[Select ▼]

PREVIOUS REVOKE/ SUSPENSION OF LICENCE OR FORFEITING SECURITY DEPOSITS IN RESPECT OF AN EARLIER CONTRACT

Whether there was any order against the contractor ?*

[Select ▼]

Whether the contractor has worked in any other establishment within the past 5 years ?*

[Select ▼]

SECURITY DEPOSIT *

Security Deposit to remit *

Security Deposit
(Maximum file size should not exceed 2 MB.File should be pdf,jpeg,bmp format)

Upload file ⬆

Security Deposit Challan No. / Receipt No.

Challan date / Receipt date

DOCUMENTS ENCLOSED

Certificate in Form-V from the Principal Employer *
(Maximum file size should not exceed 2 MB.File should be pdf,jpeg,bmp format)

Upload File ⬆

Registration Certificate *
(Maximum file size should not exceed 2 MB.File should be pdf,jpeg,bmp format)

Upload File ⬆

Proof copy GST Certificate/ Rental agreement/No objection Certificate from rental building owner/Building ownership document/EB Card/EB bill *
(Maximum file size should not exceed 2 MB.File should be pdf,jpeg,bmp format)

Upload file ⬆

Labour Welfare fund Contribute Receipt/ Self Certificate *
(Maximum file size should not exceed 2 MB.File should be pdf,jpeg,bmp format)

Upload file ⬆

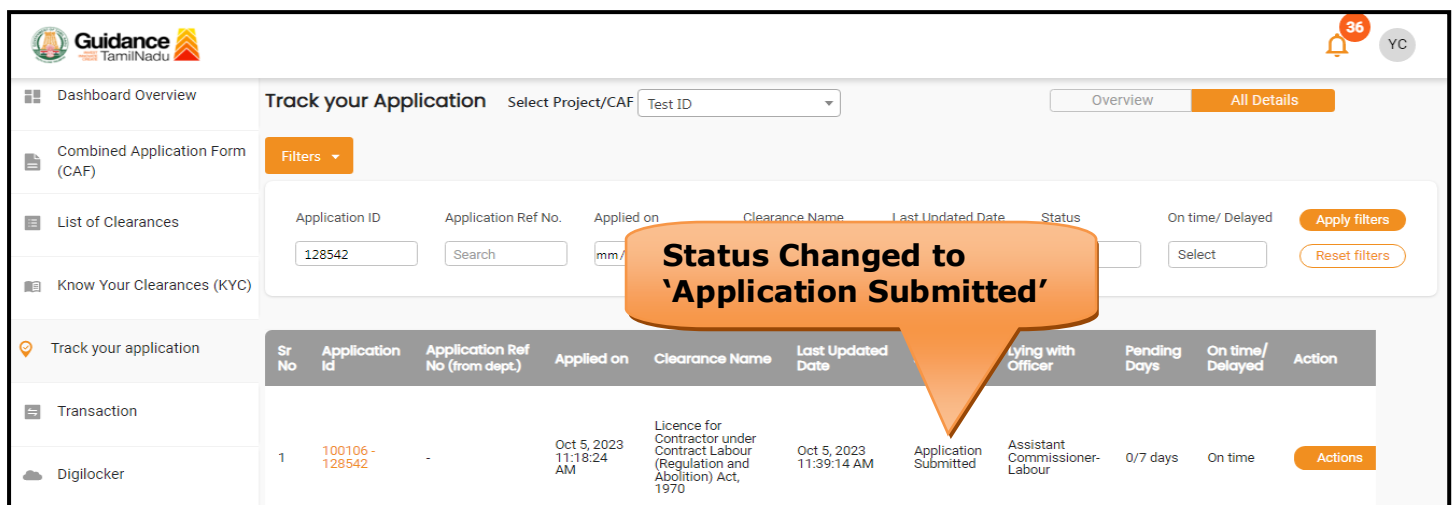**Click on 'Pay'**

SELF-DECLARATION

☐ I hereby declare that the details given above are correct to the best of my knowledge and Belief

Pay   Reset

Figure 18. Importers registration under Legal Metrology (packages commodities) Rule

Application Submitted

1) 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**
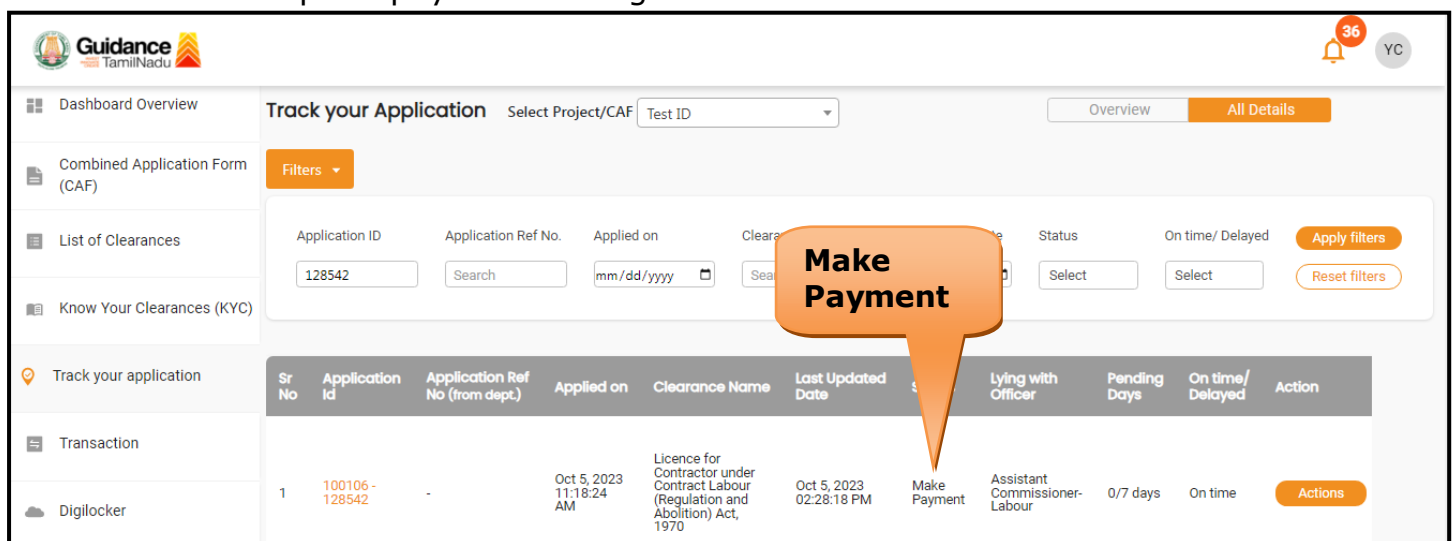

Figure 19. Status of the Application

8. Payment Process

1. Complete payment through online

Figure 20. Payment Process

9. Track Your Application

1) After submitting the application, 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.
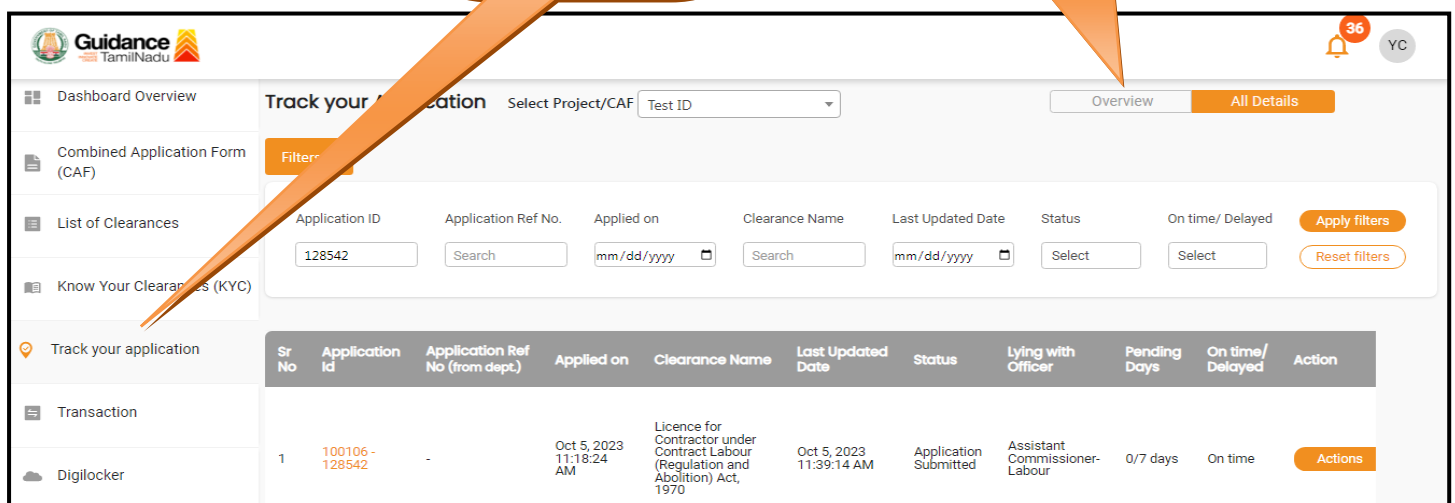
- **Track your application– Overview Option**

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

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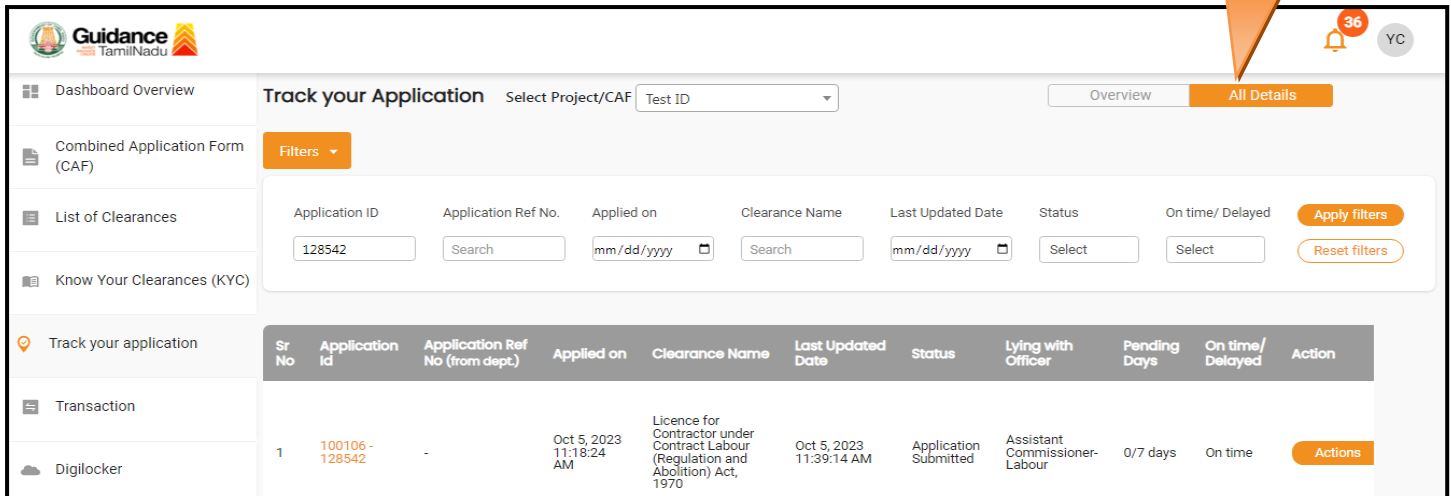   - **Total Rejected Clearances**

Figure 21. 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**
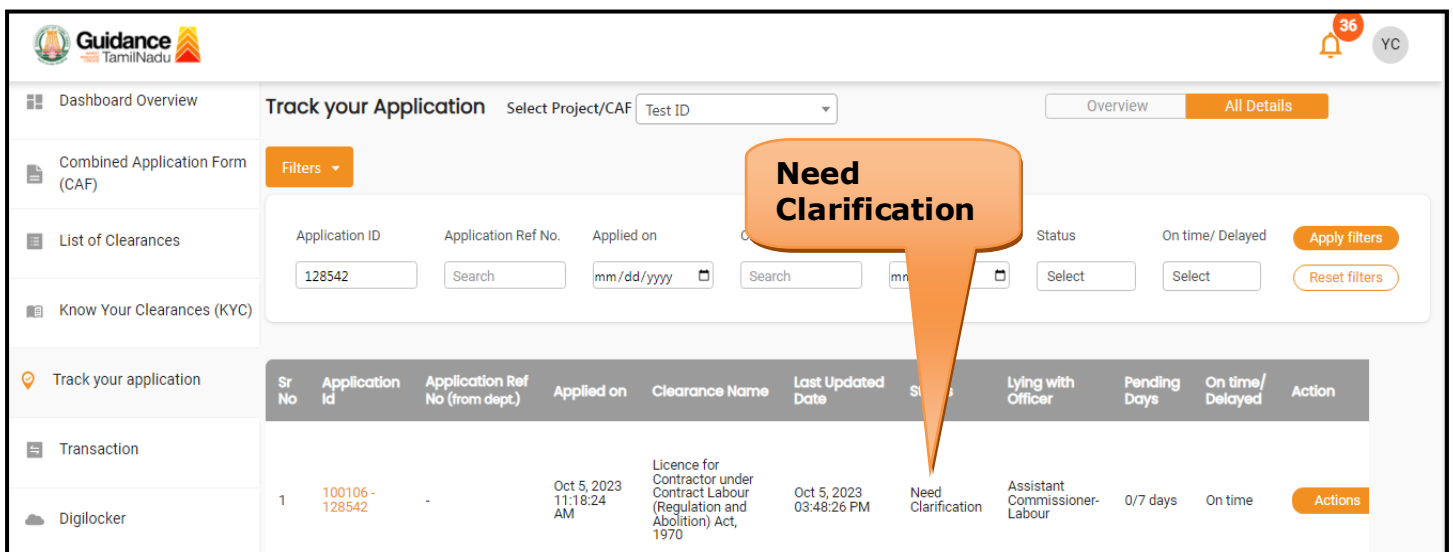
All Details Options

Figure 22. 'All Details' tab

10. Query Clarification

1) After submitting the application to the Labour Department, the Assistant Commissioner of Labour reviews the application and if there are any clarifications required, the Assistant Commissioner of Labour 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 respond to the query as shown in the below figure.

Figure 23. Need Clarification

Figure 24. 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 25. Under Process

11. Application Processing

1) After Submitting the application, The Assistant Commissioner of Labour scrutinizes and reviews the application and updates the status as **"Approved or Rejected"**

Figure 26. Application Processed

2) If the application is **'Approved'** by the Assistant Commissioner of Labour, the applicant can download the licence Order under **Track your application – > Action button -> Download** (Refer Figure 27)
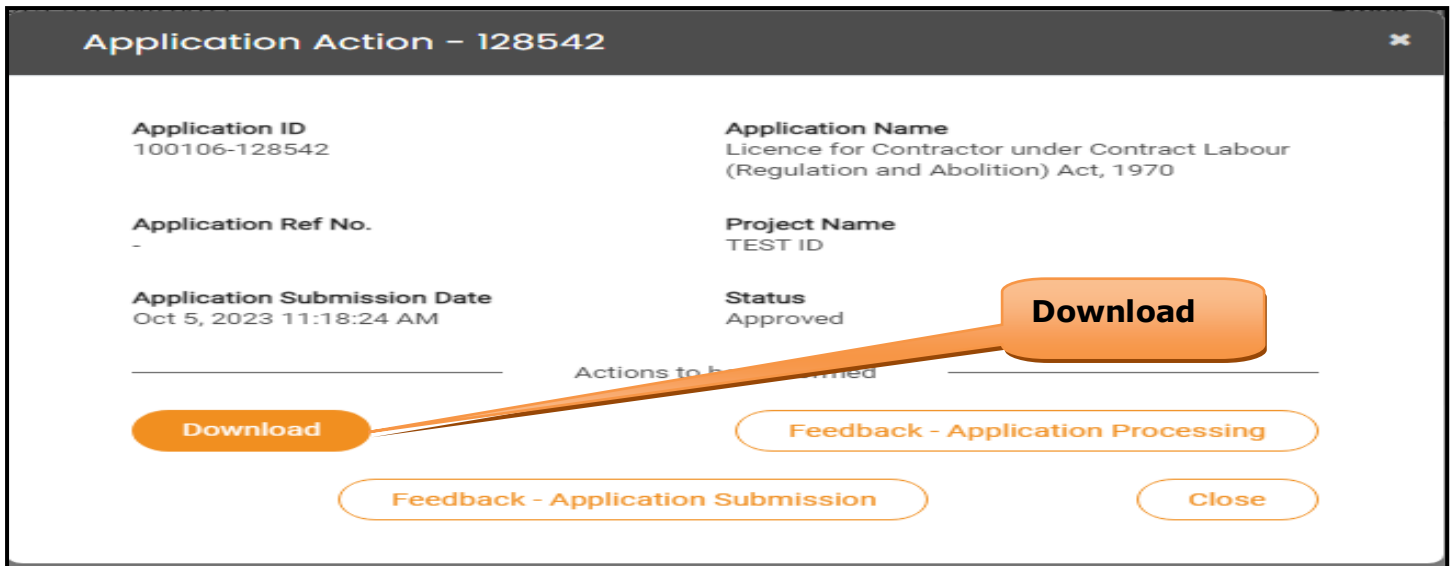

Figure 27. Download

3) If the application is '**Rejected**' by the Assistant Commissioner of Labour, the applicant can view the rejection remarks under the Actions Tab by the Assistant Commissioner of Labour. Applicant has to create a fresh application if the application has been rejected. (Refer Figure 28)
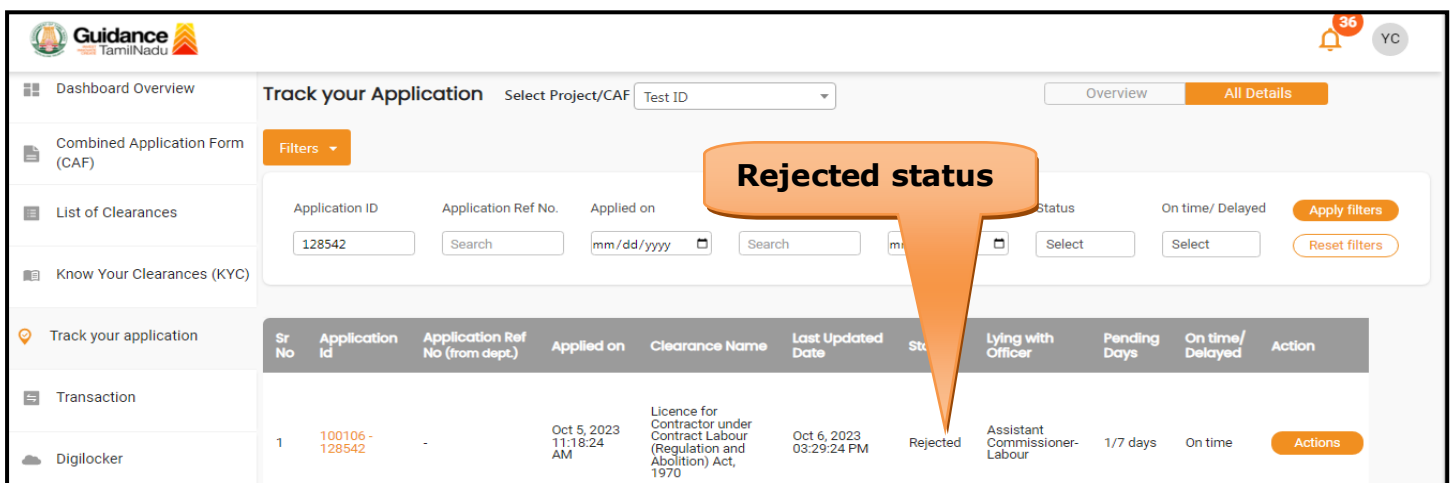

Figure 28. Rejected Status