

Service Name: Final Fire NOC

1. Process Flow / Procedure

- Architect/ Builder can apply for the service on Web, Aaple Sarkar, and Mobile App or can visit to CFC/ULB office. On Web, he can upload the supporting mandatory documents.
- Pay the prescribed fees (if applicable) either Online (Credit Card/Debit Card/Net Banking) or Offline (At ULB/CFC).
- Application no. is generated which is further can be used by applicant to track the application.
- Applicant will be informed through SMS and email for every important event.
- Verification of documents will be done at ULB/CFC counter. Citizen needs to submit the copies of the documents at the ULB/CFC counter. ULB/CFC clerk will check all the documents and authorize or Un-authorize the application.
- If application is un-authorized then citizen can re-submit document or can correct the application form.
- If application is authorized then it will be scrutinized (if applicable) by the respective department.
- If application is rejected during final scrutiny then rejection letter will be generated and intimated to applicant through SMS and email.
- Once the application is scrutinized (if applicable), LOI charges will be auto populated based on charge master setup and generate the LOI (if applicable).
- Applicant needs to make the payment against the LOI (if applicable).
- Later, Citizen will avail the digitally signed certificate against the service applied through online login or from the ULB/CFC counter.

• Timeline to complete the Services

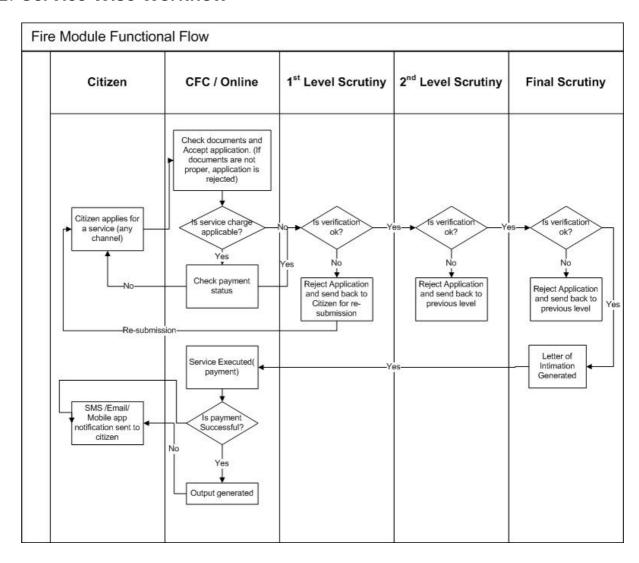
Services	No. of days
Application for Final	
Fire NOC	

Scrutiny Levels

Services	No. of Scrutiny Levels		
	Council	Corporation	
Application for	2	3	
Final Fire NOC			



2. Service Wise Workflow





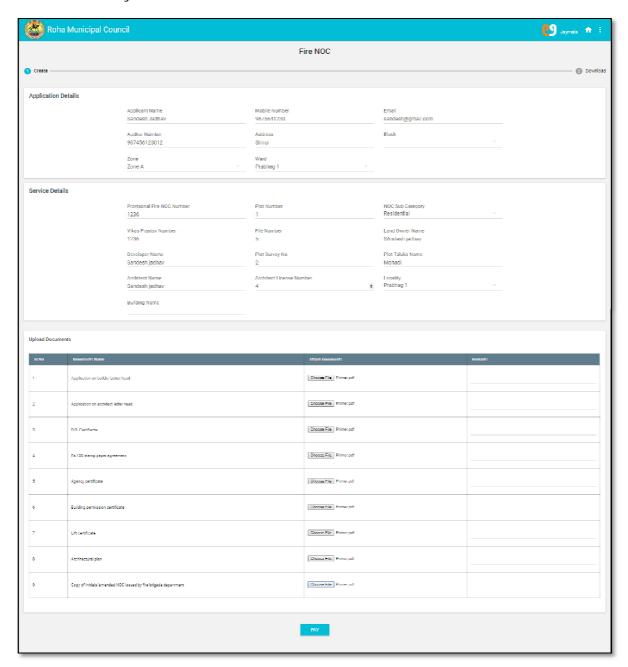
3. Document Checklist

Services	Required documents from Citizen	Documents verified by ULB
Application for Final Fire NOC	D.G. Set certificate	Provisional Fire NOC No.
NOC	100 Rs. Stamp Paper Agreement	Building permission Certificate
	Agency Certificate	 Copy of Initials/Amended NOC issued by Fire Brigade Dept.
		3 sets of Architectural Plan
		Lift Certificate
		Provisional Fire NOC No.



4. Screenshots

• Step 1: User should enter the application details, attach mandatory documents and click on "Pay" button.

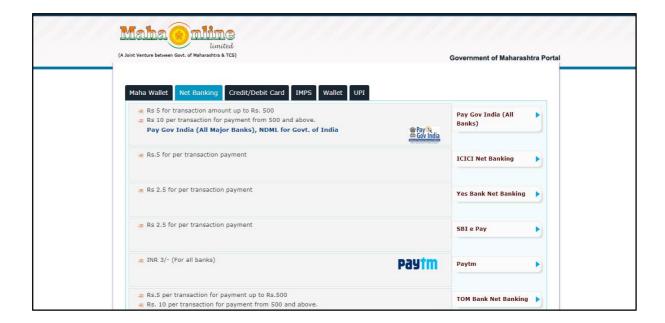


 Step 2: User should click on "Pay" button to proceed with payment. After Clicking on Pay Button, page will be redirect to the Mahaonline Payment Mode Page





• Step 3: After Clicking on Net banking Option on the Mahaonline Payment Mode Page it will redirect to the Net Banking Option Page

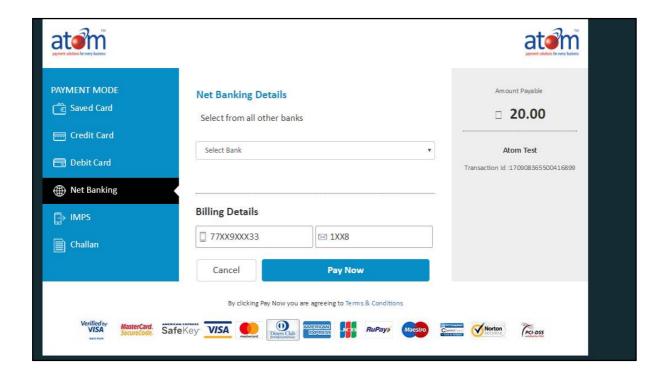


• Step 4: After Clicking on Yes Bank Net banking Option on the Mahaonline Payment Mode Page it will redirect to the Payment Details Page.



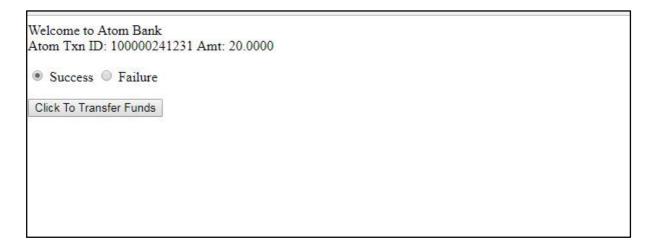


• Step 5: After Clicking "Proceed for Payment" button on the Mahaonline Payment Mode Page it will redirect to the Atom Payment Option Page.



• Step 6: After selecting Net banking Option and selecting Bank As Atom bank clicking on Pay Now button it will redirect to the Atom Transaction Page.





 Step 7: After Clicking On Click To Transfer Funds button it display the below message



• Step 9: After clicking on Ok Button of the message displayed on the above screen it generates "Fee Receipt for Fire Service"



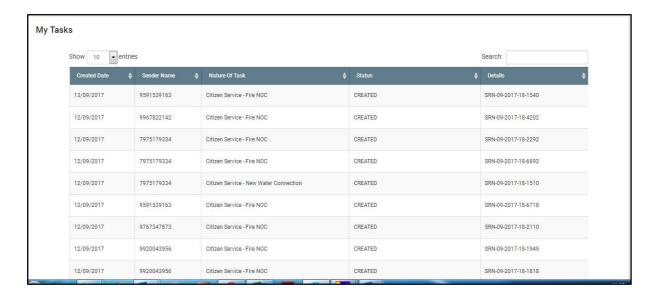
			nicipal Council Plan Department	argavery; misser		
Receipt Number: 09/2017-18/000157		00157 Receipt Fo	r : Application Fee	Receipt Date: 12/09/2017		
	uest Number: SRN-0 ame : Jaymala s. 20	9-2017-18-1812				
Bill Reference	e No.& Date	Details	s			
1040-12/09	/2017	Application for Fire N	Application for Fire NOC			
Amount in v	words: Rs. Twenty or	ily				
Payment M	ode					
Mode	Amount	Transaction No	Transaction Date	Bank Name		
Online	20	NA	NA	NA		

After clicking on download, citizen can download the receipt.



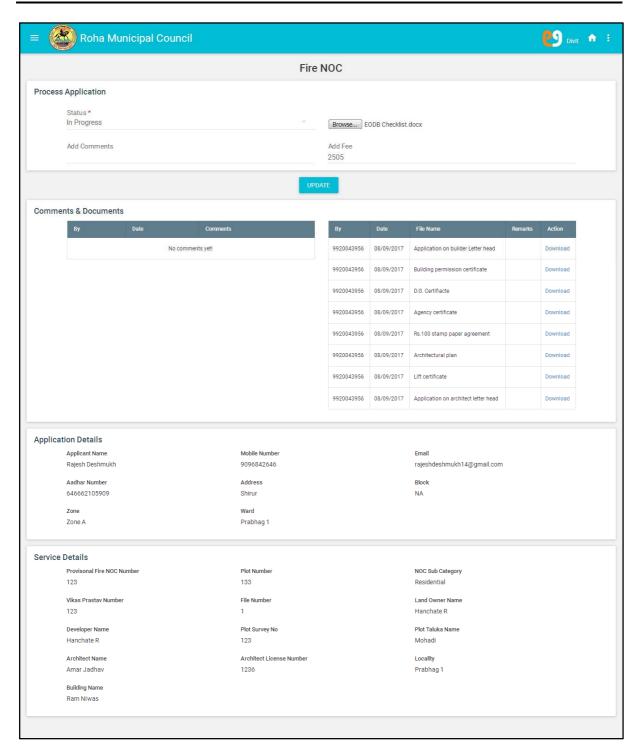
Department Login

 Step 1: After departmental login, departmental user/employee can see task assigned to him. User need to click on Service Request Number to complete a task



 Step 2: Employee can open from inbox – update the status to in progress and add fee as given below





Note: The item will remain in employee's inbox as long as the status is not modified to Approved.



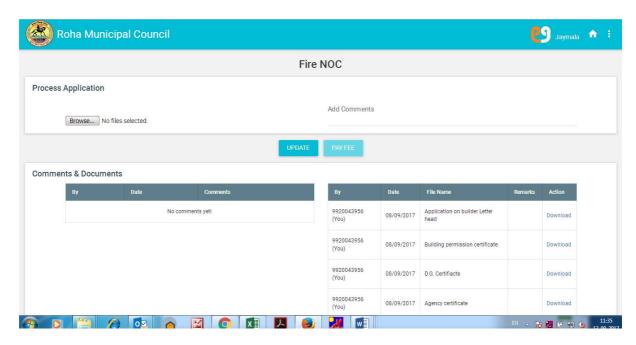
Citizen Login

• Citizen should login using their respective login credentials. After login, service request page is displayed by the system. User should click on application details displaying status as "in progress"

Service Request No.	Service Name	Status \$	Applied On 👙	
SRN-09-2017-18-1949	Fire NOC	Created	12/09/2017	۵
SRN-09-2017-18-1818	Fire NOC	Created	12/09/2017	۵
SRN-09-2017-18-0513	Fire NOC	Created	12/09/2017	۵
SRN-09-2017-18-7001	Fire NOC	Created	11/09/2017	۵
SRN-09-2017-18-9151	Fire NOC	Created	11/09/2017	۵
SRN-09-2017-18-5172	Fire NOC	Created	11/09/2017	۵
SRN-09-2017-18-2314	Fire NOC	Created	11/09/2017	۵
SRN-09-2017-18-2217	Fire NOC	In Progress	08/09/2017	۵
SRN-09-2017-18-1140	Fire NOC	Created	06/09/2017	۵
howing 1 to 9 of 9 entries	•		Previous 1	Next



• Step 4: After clicking on "In progress" status, following page is displayed by the system. User should click on "Pay Fee" to pay charges

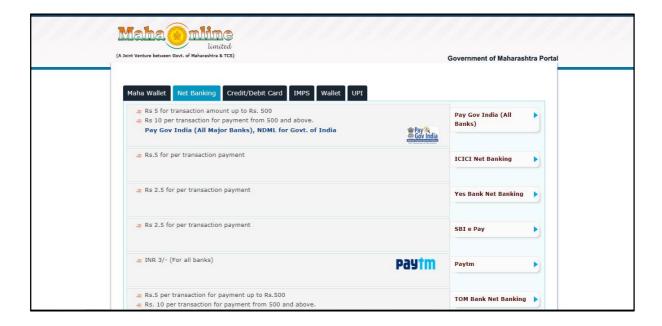


• Step 5: After clicking on "Payfee "Button Below pop up will displayed user should click on "pay" button to pay fees





• Step 6: After Clicking on Net Banking Option on the Mahaonline Payment Mode Page it will redirect to the Net Banking Option Page

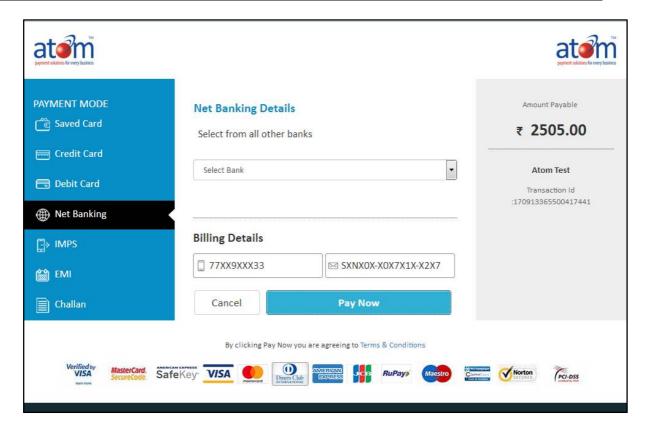


• Step 7: After Clicking on Yes Bank Net banking Option on the Mahaonline Payment Mode Page it will redirect to the Payment Details Page.

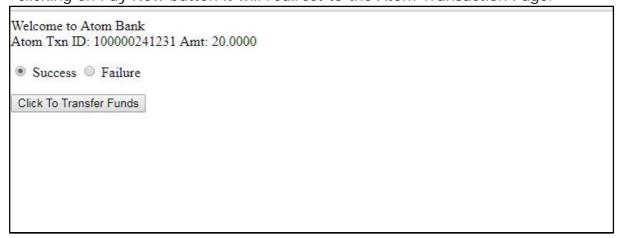


• Step 8: After Clicking "Proceed for Payment" button on the Mahaonline Payment Mode Page it will redirect to the Atom Payment Option Page.





• Step 6: After selecting Net banking Option and selecting Bank As Atom bank clicking on Pay Now button it will redirect to the Atom Transaction Page.

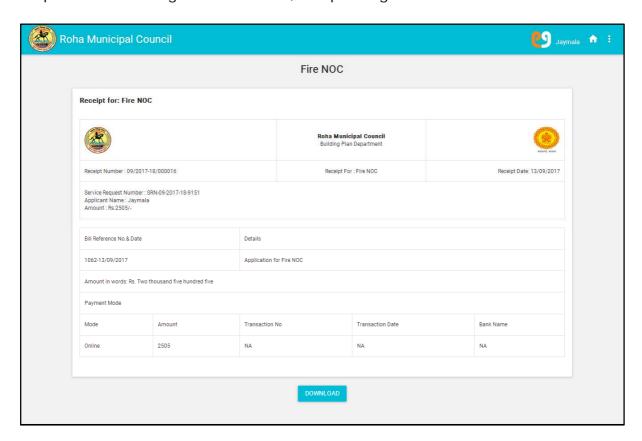


• Step 7: After Clicking On Click To Transfer Funds button it display the below message





• Step 8: After Clicking On OK Button , receipt will generate which is as follows

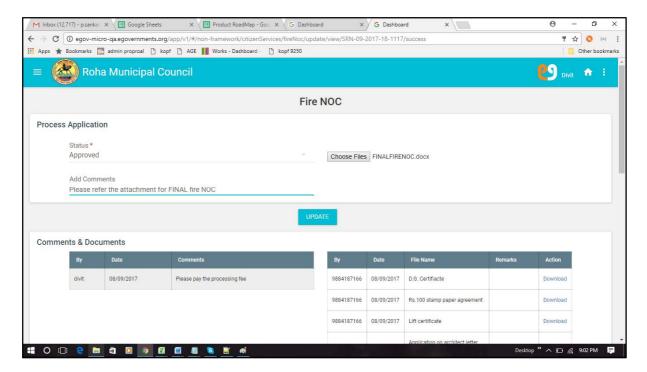


Note: After clicking on download button citizen will be able to save the output.



Department Login

 Step 1: Department user should login and attach the Final FIRE NOC Document after successful payment intimation is received.



• Step 2: Department User should Change the status to "Approved" and attach the final fire NOC.



Citizen Login

• Step 1: user should login and download the Final Fire NOC.