| | Fire and Emergency | |
|-------------|--------------------|--|
| User Manual | Module | Issuing Authority(Authorization Phase) |

User Manual For Fire and Emergency Services (Approval)

| Heen Manuel | Fire and Emergency | |
|-------------|--------------------|--|
| User Manual | Module | Issuing Authority(Authorization Phase) |

This Login is used by Issuing Authority to authorize applications for Approval of Initial NOC, Final NOC and Renewal of NOC under Fire and Emergency Services.

Step 1: Issuing Authority will Login in GoaServices Web Application by entering username and password and captcha code and click on login.

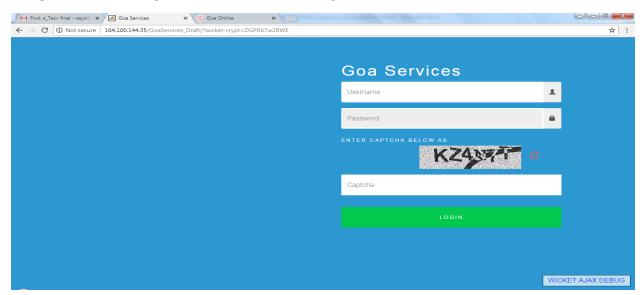


Fig 1

After Login into GoaServices application Issuing Authority can view the dashboard as shown in **Fig 2**.

| User Manual | Fire and Emergency | |
|--------------|--------------------|--|
| Oser Maridat | Module | Issuing Authority(Authorization Phase) |

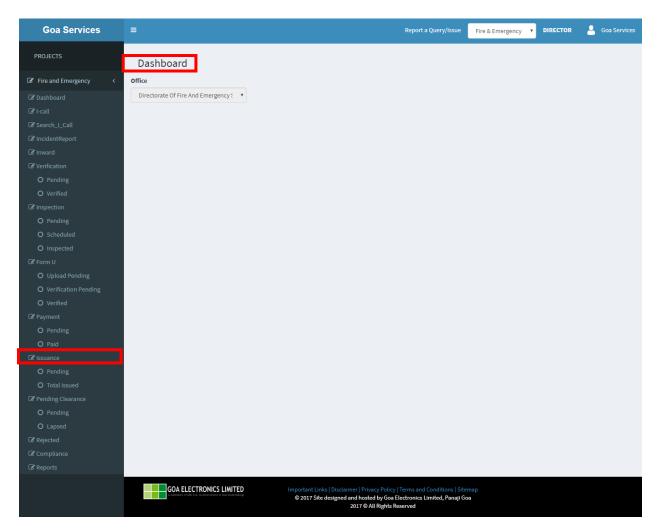


Fig 2

Step 2: To authorize the NOC, Issuing Authority can click on Pending counter in **Issuance** box as shown in **Fig 3**.



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| User Manual | Fire and Emergency | |
|--------------|--------------------|--|
| Oser Maridat | Module | Issuing Authority(Authorization Phase) |

Fig 3

The application entries can be searched based on Ack no, Service or Year. On click of entry in the grid, the issuing Authority will be directed to **document details** page as shown in Fig 4. Here the Issuing Authority can view documents attached by clicking **View** as shown in **Fig** 4.

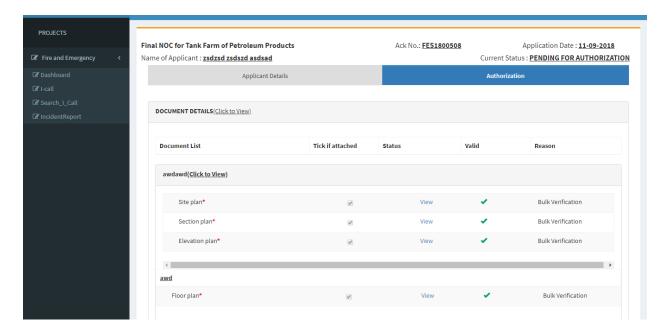
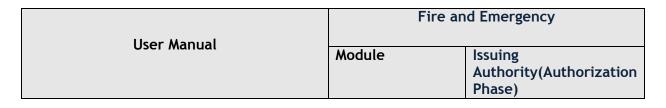


Fig 4

Here, Issuing Authority can also view inspection details and verification history.

In Inspection details section, Issuing Authority can view detailed report by clicking on **view detailed report** button.



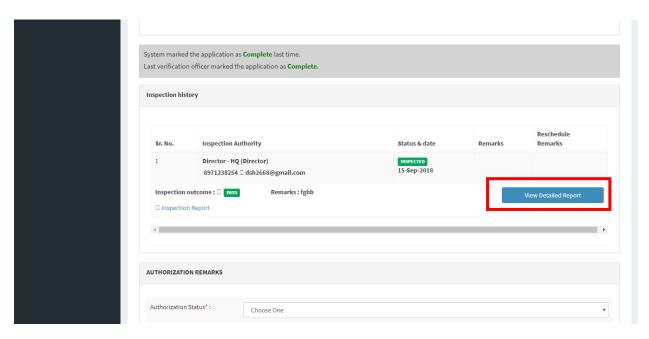


Fig 5

Issuing Authority can also view verification history by clicking on "Verification History" tab.



Fig 6

Issuing Authority has to specify authorization status as **Approve** or **Reject**(Enter remark if status is reject) and click on **Authorize** button.

| | Fire an | d Emergency |
|-------------|---------|--|
| User Manual | Module | Issuing Authority(Authorization Phase) |

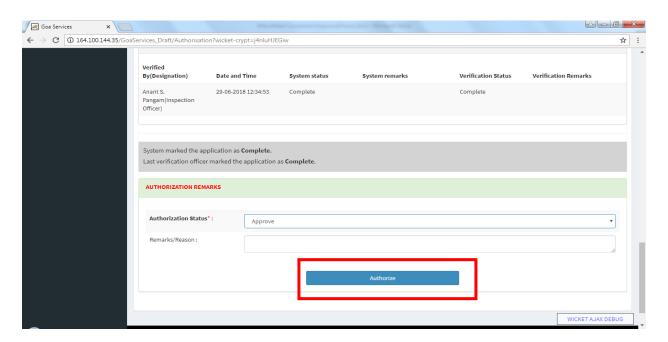


Fig 7

After successful authorization, NOC will be generated as shown in Fig 8.

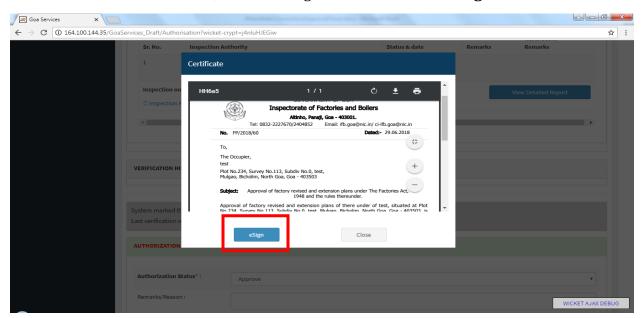


Fig 8

Issuing Authority has to click on eSign button to sign the certificate.



| User Manual | Fire and Emergency | |
|--------------|--------------------|--|
| Oser Maridat | Module | Issuing Authority(Authorization Phase) |

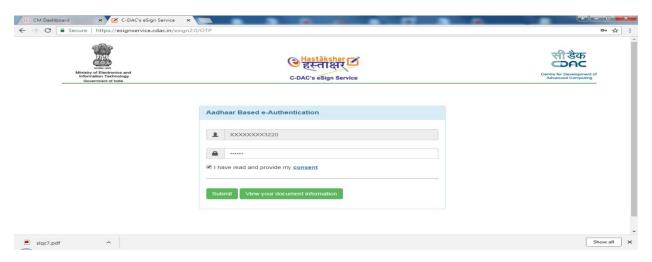


Fig 9

OTP will be sent to Issuing Authority's registered mobile number.

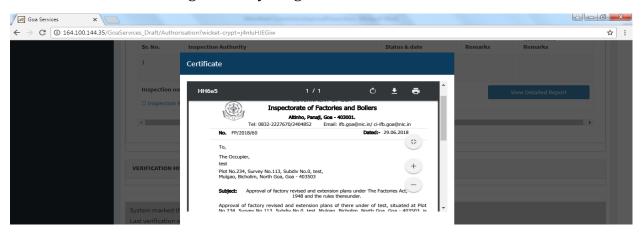


Fig 10

Issuing Authority can download or print e-signed certificate.

| | Fire & Emergency | |
|-------------|------------------|--|
| User Manual | Module | Form-U Verification Phase(Issuing Authority) |

User Manual For Fire and Emergency Services (Form-U Verification Phase)

| Haan Manual | Fire & Emergency | |
|-------------|------------------|--|
| User Manual | Module | Form-U Verification Phase(Issuing Authority) |

This Login is used by Issuing Authority to verify Form-U for Issuance of Initial Fire NOC.

Step 1: Issuing Authority will Login into GoaServices Web Application by entering username and password and captcha code and click on login.

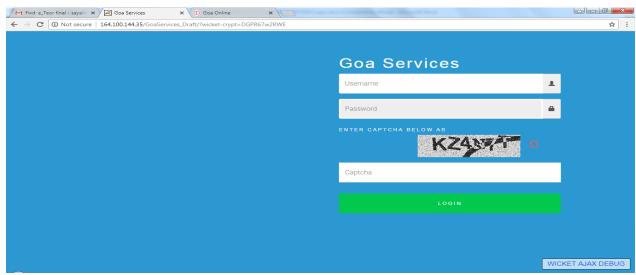


Fig 1

Step 2: After Login into the GoaServices Web Application, the Issuing Authority can see the Dashboard consisting of **Inward, Verification, Inspection, Form U, Payment, Issuance, Pending Clearance, Rejected and Compliance** counter as shown in **Fig2**.

The Issuing Authority can also filter the application based on Type of the NOC as shown in **Fig2.**

| | Fire & Emergency | |
|-------------|------------------|--|
| User Manual | Module | Form-U Verification Phase(Issuing Authority) |

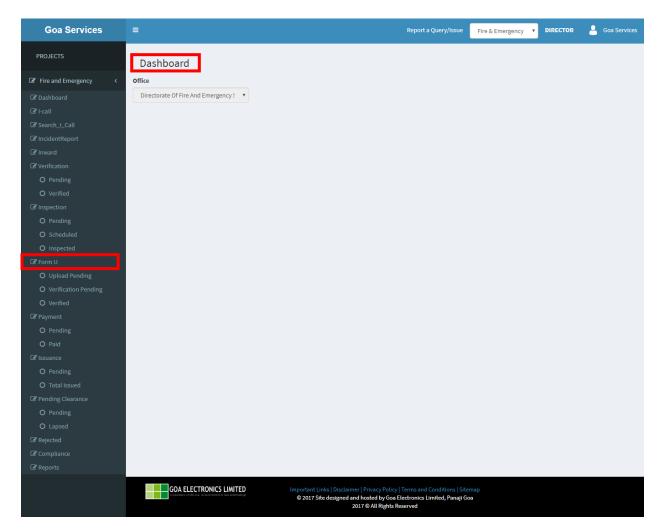


Fig 2

In case of Form-U to be verified, the Issuing Authority will click on **Verification pending** counter in **Form U** box as shown in **Fig 3**.

The application entries can be searched based on Ack no, Service name and year as shown in **Fig 3**.

| User Manual | Fire & Emergency | |
|-------------|------------------|--|
| Oser Manual | Module | Form-U Verification Phase(Issuing Authority) |

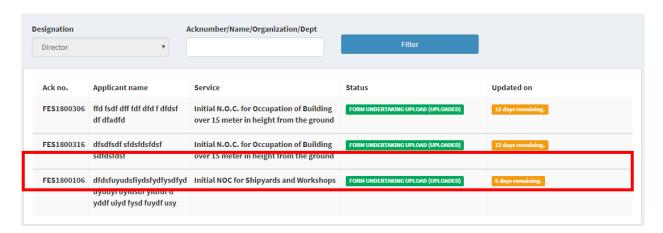


Fig 3

By clicking entry in the grid, the Issuing Authority will be directed to **Verification** page. Here the Issuing Authority can check application details by clicking on **Applicant Details** tab as shown in **Fig 4**.

| | Fire & Emergency | |
|-------------|------------------|-----------------------------|
| User Manual | Module | Form-U Verification |
| | | Phase(Issuing Authority) |

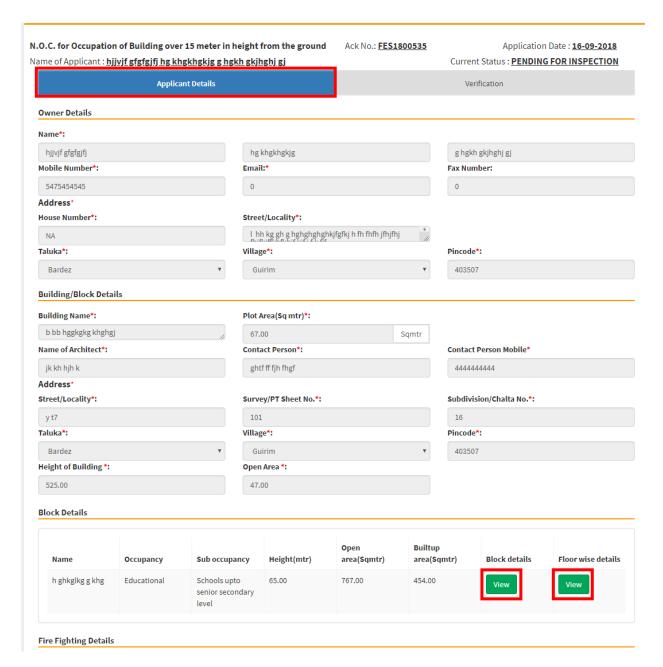


Fig 4

By clicking on **Verification** tab, Issuing Authority will be directed to **Form U** verification page as shown in **Fig 5**.

User Manual Module Fire & Emergency Module Form-U Verification Phase(Issuing Authority)

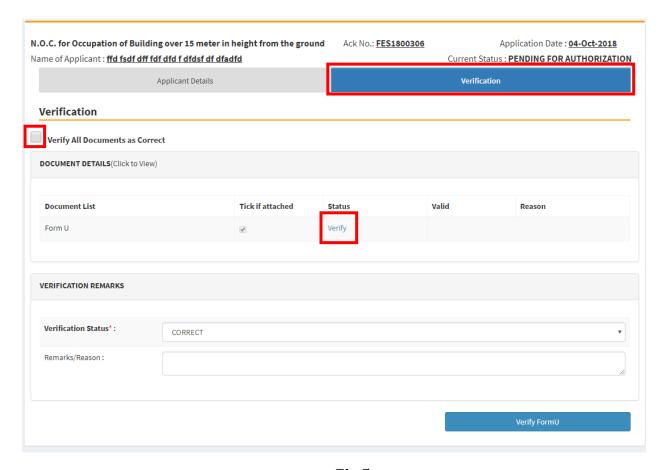


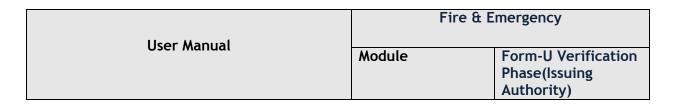
Fig 5

Here,

1)Issuing Authority has to click on **verify** button if document is attached, then he/she will be directed to new window where attached document will be displayed.

Issuing Authority then has to select status for document as **correct** or **incorrect**. Specify remark for **incorrect** document and has to click on **save** button.

2)Issuing Authority cal also Verify all documents by clicking on the Checkbox which allows him **Verify all Documents as Correct** as shown in above fig.



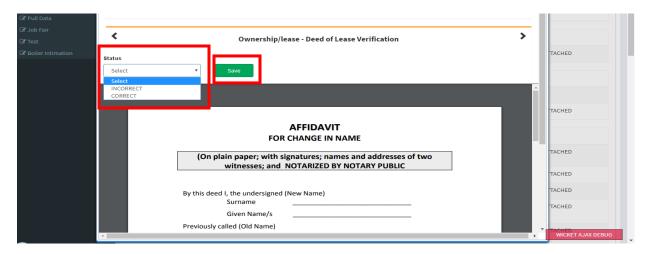


Fig 6

Issuing Authority then has to select status for document by checking as **correct** or **incorrect**. Specify remark for **incorrect** document. Then he/she has to select Verification status and click on **Verify FormU** button.



Fig 7

- 1. Complete: All application and documents have been found to be as per the prescribed notification and can be authorized.
- 2. Incomplete Documents: All applications are not processed as some documents/ Information as per the prescribed notification is not attached or incorrect with the application.
- 3. Ineligible: All applications in this category are not processed as they are found to be ineligible as per the prescribed notification.

| Heen Manual | Fire & Emergency | |
|-------------|------------------|--|
| User Manual | Module | Form-U Verification Phase(Issuing Authority) |

Issuing Authority will get notification after successful verification of Form-U.

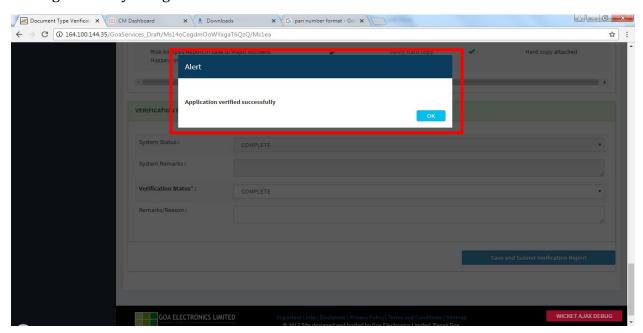


Fig 8

| User Manual | Fire & Emergency | |
|--------------|------------------|-------------------------------------|
| Oser Maridat | Module | Inspection Phase(Issuing Authority) |

User Manual For Fire & Emergency (Inspection Phase)

| Hear Manual | Fire & Emergency | |
|-------------|------------------|-------------------------------------|
| User Manual | Module | Inspection Phase(Issuing Authority) |

This Login is used by Issuing Authority to conduct inspections for Initial NOC, Final NOC and Renewal of NOC for different types of purposes.

Step 1: Issuing Authority will Login into GoaServices Web Application by entering username and password and captcha code and click on login.

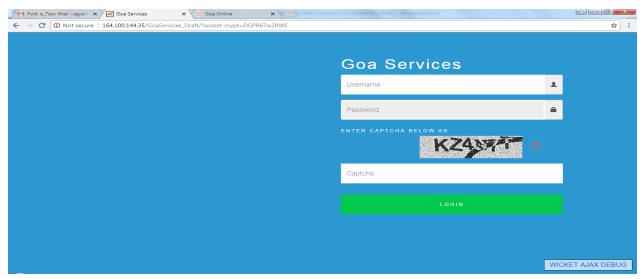
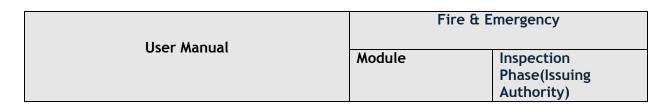


Fig 1

Step 2: After Login into the GoaServices Web Application, the Issuing Authority can see the Dashboard consisting of **Inward, Verification, Inspection, Form U, Payment, Issuance, Pending Clearance, Rejected and Compliance** counter as shown in **Fig2**.



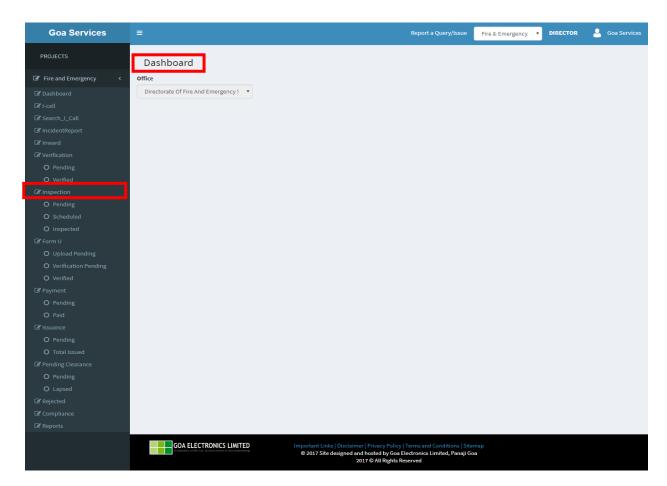


Fig 2

In case of inspections are to be scheduled, the Issuing Authority will click on **Pending** Schedule counter in **Inspection** box as shown in **Fig 3**.

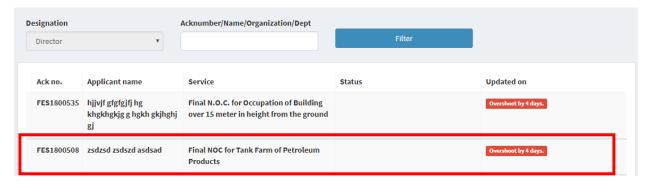


Fig 3



| User Manual | Fire & Emergency | |
|--------------|------------------|-------------------------------------|
| Oser Mariual | Module | Inspection Phase(Issuing Authority) |

The application entries can be searched based on Ack no, service or year.

By clicking entry in the grid, the Issuing Authority will be directed to **Schedule Inspection** page as shown in **Fig 4**.

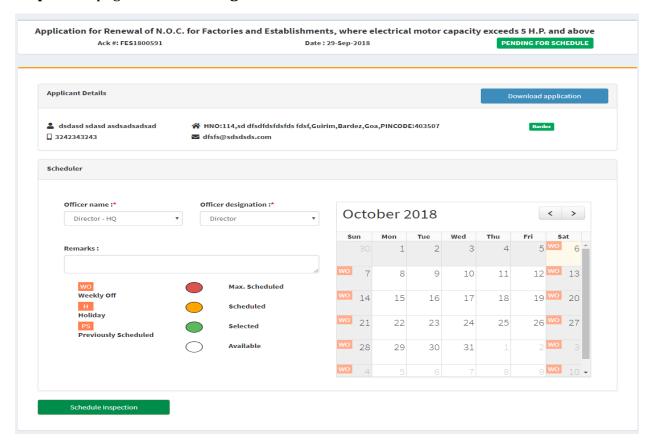
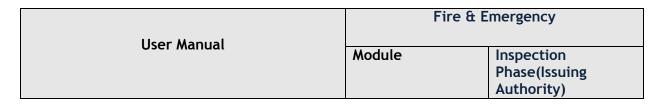


Fig 4

Here the Issuing Authority can fill the necessary details and schedule the inspection by clicking **Schedule Inspection** button.



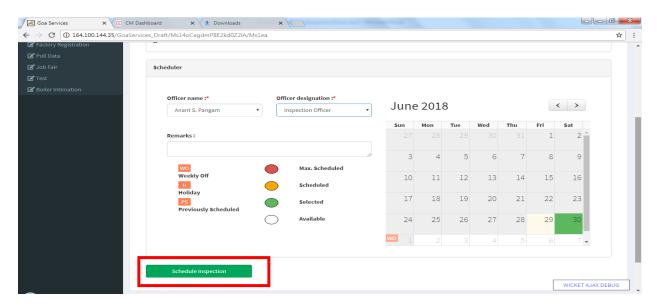


Fig 5

After confirming the schedule, Issuing Authority will get a notification of scheduled inspection as shown in **Fig 6**.

Applicant will be notified through SMS about inspection schedule.

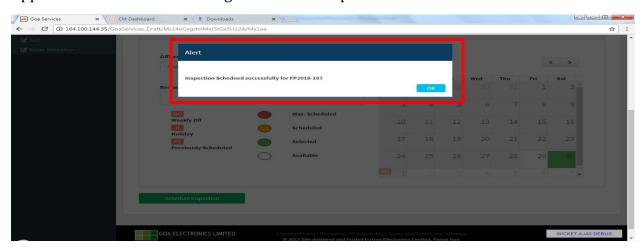
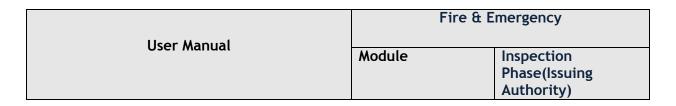


Fig 6

After scheduling inspection, Issuing Authority has to click on **Inspection Scheduled** counter on inspection box as shown in **Fig7**.



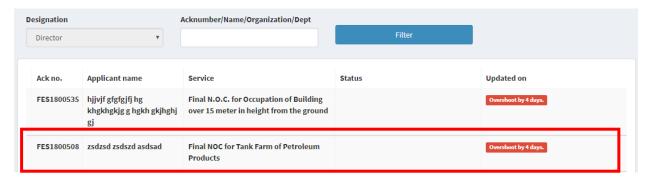


Fig 7

After clicking on entry, Issuing Authority will be directed to inspection page as shown in **Fig 8.**

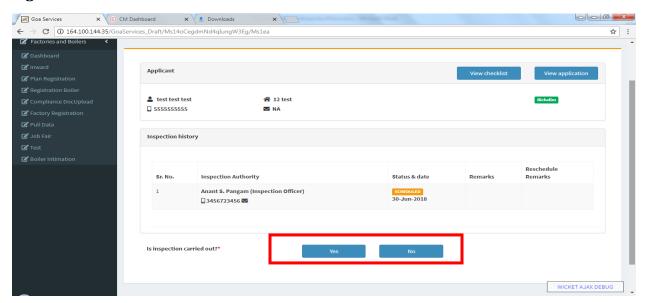


Fig 8

Here, Issuing Authority has to specify if inspection is carried out. If it is carried out, then Issuing Authority has to upload inspection report.

| User Manual | Fire & Emergency | |
|--------------|------------------|-------------------------------------|
| Osei Mailuai | Module | Inspection Phase(Issuing Authority) |

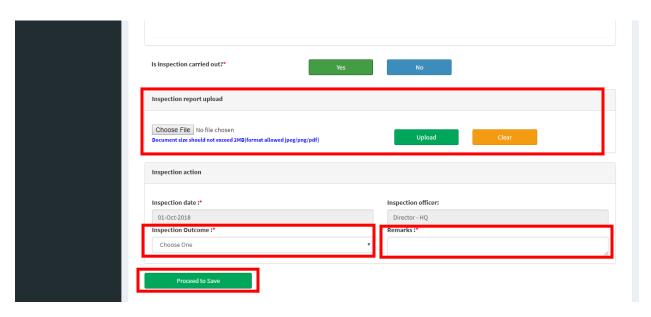


Fig 9

Issuing Authority then has to select inspection outcome as pass or fail, enter remark and has to click on **proceed to save** button.

| HMI | Fire & Emergency | |
|-------------|------------------|---|
| User Manual | Module | Verification Phase(Issuing Authority) |

User Manual For Fire and Emergency Services (Verification Phase)

| Hear Hannel | Fire & Emergency | |
|-------------|------------------|---------------------------------------|
| User Manual | Module | Verification Phase(Issuing Authority) |

This Login is used by Issuing Authority to verify documents for Issuance of Initial, Final and Renewal of Fire NOC.

Step 1: Issuing Authority will Login into GoaServices Web Application by entering username and password and captcha code and click on login.

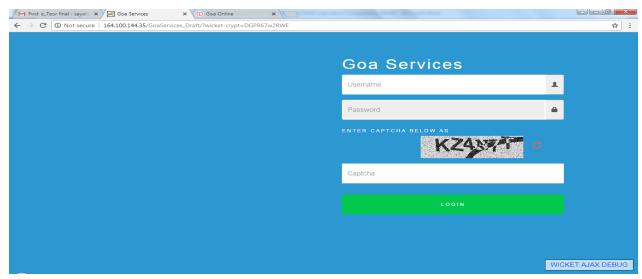


Fig 1

Step 2: After Login into the GoaServices Web Application, the Issuing Authority can see the Dashboard consisting of **Inward, Verification, Inspection, Form U, Payment, Issuance, Pending Clearance, Rejected and Compliance** counter as shown in **Fig2**.

The Issuing Authority can also filter the application based on Type of the NOC as shown in **Fig2.**

| User Manual | Fire & E | mergency |
|--------------|----------|---------------------------------------|
| Osei Mailuai | Module | Verification Phase(Issuing Authority) |

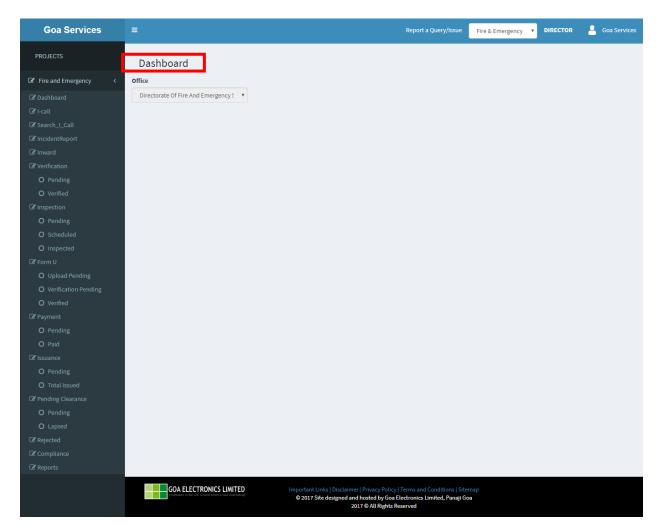


Fig 2

In case of documents are to be verified, the Issuing Authority will click on **pending** counter in **verification** box as shown in **Fig 3**.

The application entries can be searched based on Ackno, Service name and year as shown in **Fig 3.**

| Llear Manual | Fire & Emergency | |
|--------------|------------------|---------------------------------------|
| User Manual | Module | Verification Phase(Issuing Authority) |

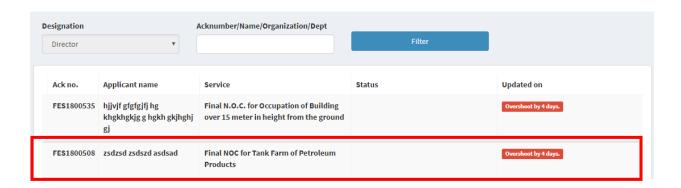


Fig 3

By clicking entry in the grid, the Issuing Authority will be directed to **Verification** page. Here the Issuing Authority can check application details by clicking on **Applicant Details** tab as shown in **Fig 4.**Here the issuing Authority also can check Details like Block Details, floor wise details by clicking on **view** button as shown below.

| | Fire & E | mergency |
|-------------|----------|---------------------------------------|
| User Manual | Module | Verification Phase(Issuing Authority) |

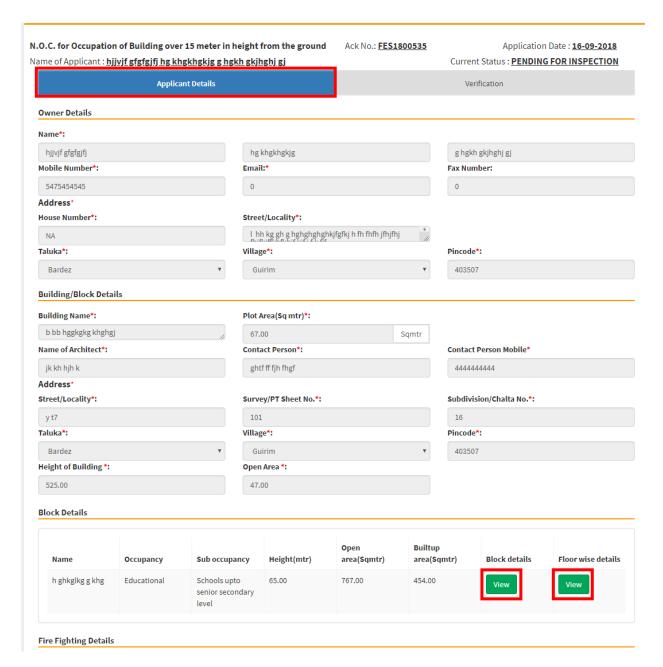
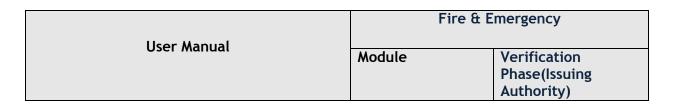


Fig 4

By clicking on **Verification** tab, Issuing Authority will be directed to document verification page as shown in **Fig 5**.



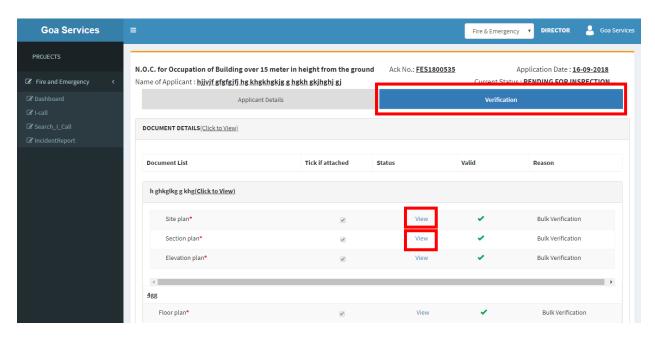


Fig 5

Here,

1)Issuing Authority has to click on **verify** button if document is attached, then he/she will be directed to new window where attached document will be displayed.

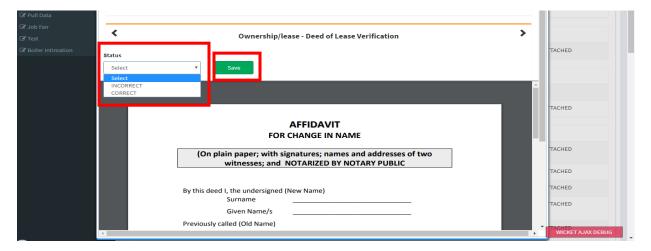


Fig 6

Issuing Authority then has to select status for document as **correct** or **incorrect**. Specify remark for **incorrect** document and has to click on **save** button.

| User Manual | Fire & Emergency | |
|--------------|------------------|---------------------------------------|
| Osei Mailuai | Module | Verification Phase(Issuing Authority) |

2)If document is not attached in application but applicant has submitted hard copy of document, then Issuing Authority has to click on checkbox, then, he/she will be directed to new window as shown in **Fig 7**.

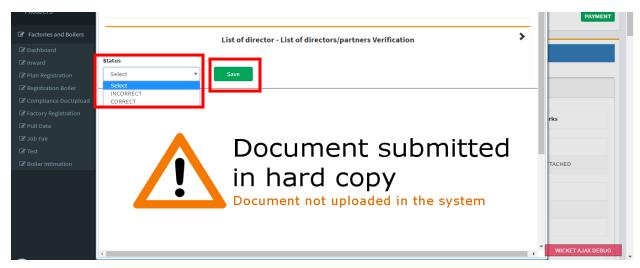


Fig 7

Issuing Authority then has to select status for document by checking hard copy as **correct** or **incorrect**. Specify remark for **incorrect** document. Then he/she has to select Verification status and click on **Save and submit verification report** button.

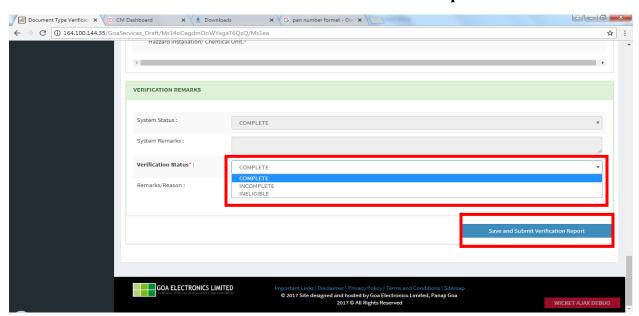


Fig 8



| Hann Marriel | Fire & Emergency | |
|--------------|------------------|---------------------------------------|
| User Manual | Module | Verification Phase(Issuing Authority) |

- 1. Complete: All application and documents have been found to be as per the prescribed notification and can be authorized.
- 2. Incomplete Documents: All applications are not processed as some documents/ Information as per the prescribed notification is not attached or incorrect with the application.
- 3. Ineligible: All applications in this category are not processed as they are found to be ineligible as per the prescribed notification.

Issuing Authority will get notification after successful verification of documents.

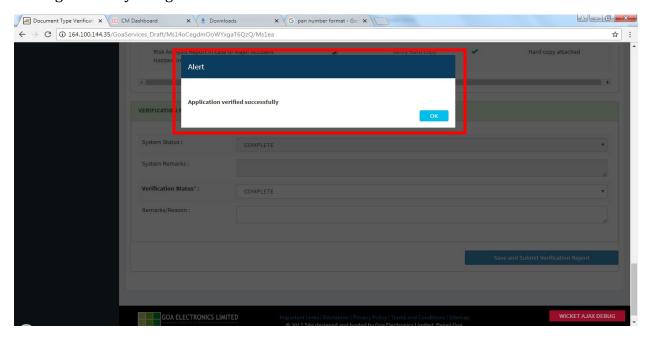


Fig 9

| | Fire and Emergency | |
|-------------|--------------------|--|
| User Manual | Module | Issuing Authority(Authorization Phase) |

User Manual For Fire and Emergency Services (Approval)

| User Manual | Fire and Emergency | |
|-------------|--------------------|--|
| | Module | Issuing Authority(Authorization Phase) |

This Login is used by Issuing Authority to authorize applications for Approval of Initial NOC, Final NOC and Renewal of NOC under Fire and Emergency Services.

Step 1: Issuing Authority will Login in GoaServices Web Application by entering username and password and captcha code and click on login.

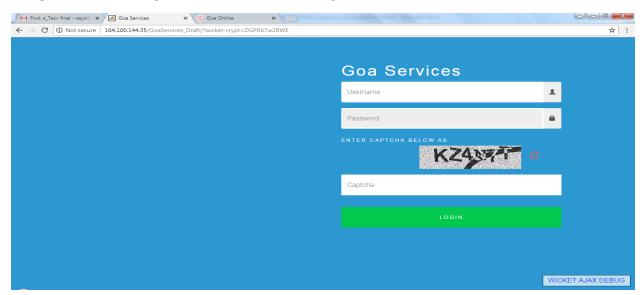


Fig 1

After Login into GoaServices application Issuing Authority can view the dashboard as shown in **Fig 2**.

| User Manual | Fire and Emergency | |
|-------------|--------------------|--|
| | Module | Issuing Authority(Authorization Phase) |

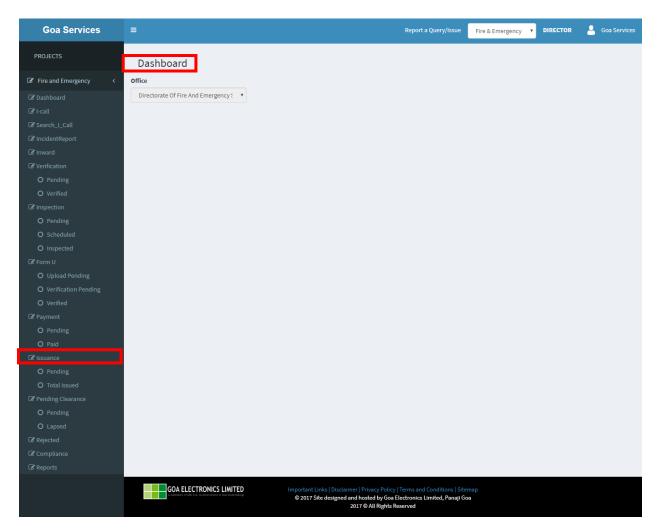


Fig 2

Step 2: To authorize the NOC, Issuing Authority can click on Pending counter in **Issuance** box as shown in **Fig 3**.



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| User Manual | Fire and Emergency | |
|-------------|--------------------|--|
| | Module | Issuing Authority(Authorization Phase) |

Fig 3

The application entries can be searched based on Ack no, Service or Year. On click of entry in the grid, the issuing Authority will be directed to **document details** page as shown in Fig 4. Here the Issuing Authority can view documents attached by clicking **View** as shown in **Fig** 4.

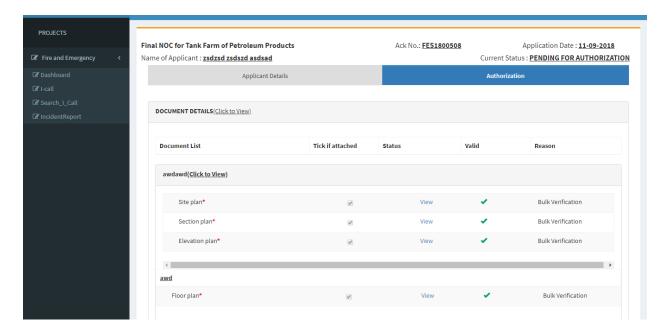
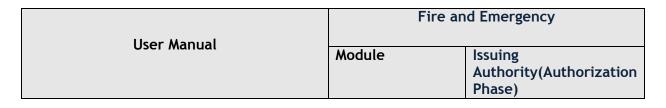


Fig 4

Here, Issuing Authority can also view inspection details and verification history.

In Inspection details section, Issuing Authority can view detailed report by clicking on **view detailed report** button.



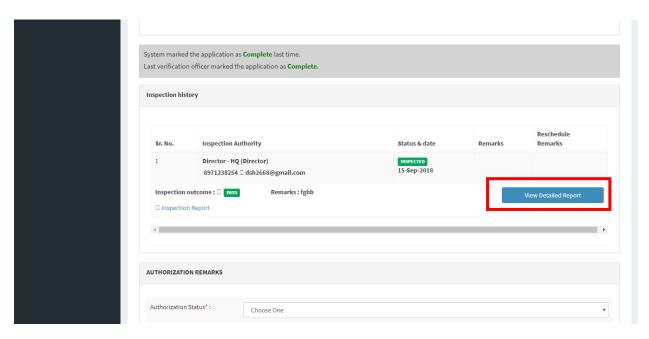


Fig 5

Issuing Authority can also view verification history by clicking on "Verification History" tab.



Fig 6

Issuing Authority has to specify authorization status as **Approve** or **Reject**(Enter remark if status is reject) and click on **Authorize** button.

| | Fire and Emergency | |
|-------------|--------------------|--|
| User Manual | Module | Issuing Authority(Authorization Phase) |

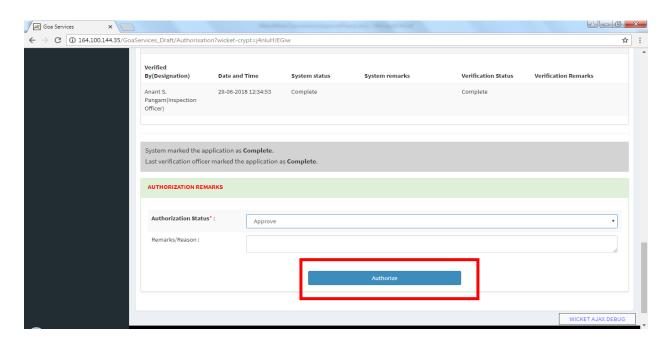


Fig 7After successful authorization, NOC will be generated as shown in Fig 8.

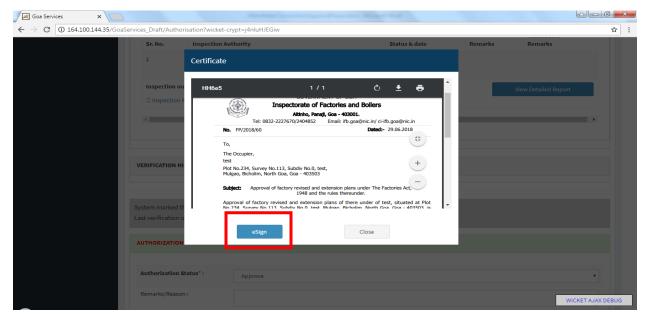


Fig 8

Issuing Authority has to click on eSign button to sign the certificate.



| User Manual | Fire and Emergency | | |
|-------------|--------------------|--|--|
| | Module | Issuing Authority(Authorization Phase) | |

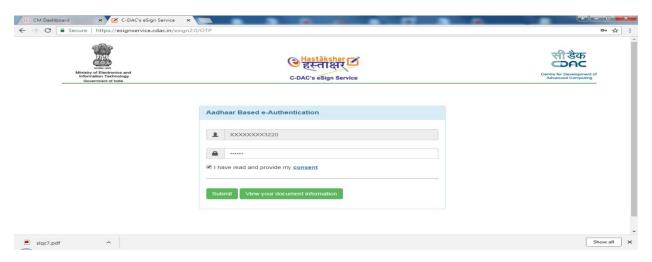


Fig 9

OTP will be sent to Issuing Authority's registered mobile number.

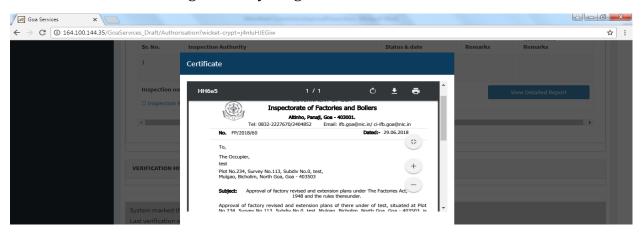


Fig 10

Issuing Authority can download or print e-signed certificate.

| | Fire & Emergency | |
|-------------|------------------|--|
| User Manual | Module | Form-U Verification Phase(Issuing Authority) |

User Manual For Fire and Emergency Services (Form-U Verification Phase)

| Haar Marriel | Fire & Emergency | |
|--------------|--|--|
| User Manual | Module Form-U Verificat Phase(Issuing Authority) | |

This Login is used by Issuing Authority to verify Form-U for Issuance of Initial Fire NOC.

Step 1: Issuing Authority will Login into GoaServices Web Application by entering username and password and captcha code and click on login.

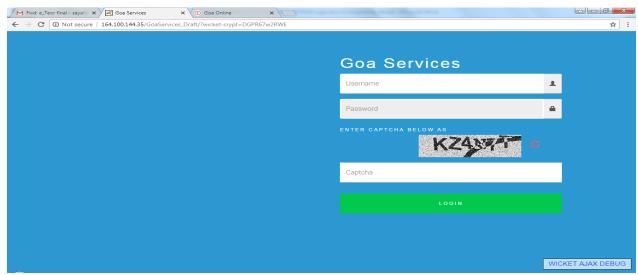


Fig 1

Step 2: After Login into the GoaServices Web Application, the Issuing Authority can see the Dashboard consisting of **Inward, Verification, Inspection, Form U, Payment, Issuance, Pending Clearance, Rejected and Compliance** counter as shown in **Fig2**.

The Issuing Authrity can also filter of the application based on Type of the NOC as shown in **Fig2.**

| | Fire & Emergency | |
|-------------|---|--|
| User Manual | Module Form-U Verification Phase(Issuing Authority) | |

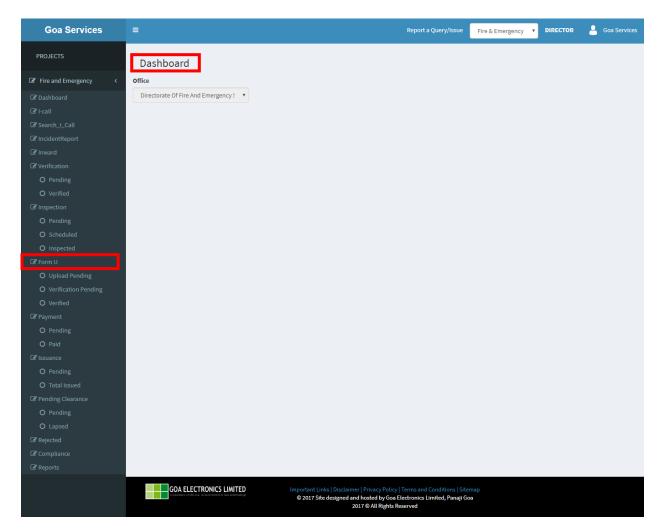


Fig 2

In case of Form-U to be verified, the Issuing Authority will click on **Verification pending** counter in **Form U** box as shown in **Fig 3**.

The application entries can be searched based on Ack no, Service name and year as shown in **Fig 3**.

| User Manual | Fire & Emergency | |
|-------------|------------------|--|
| | Module | Form-U Verification Phase(Issuing Authority) |

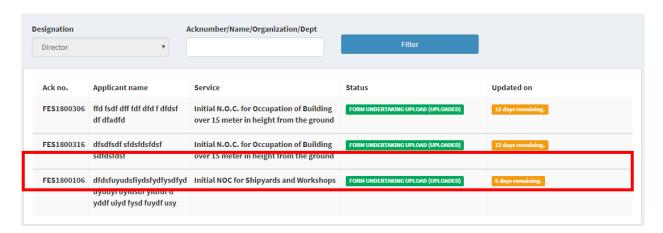


Fig 3

By clicking entry in the grid, the Issuing Authority will be directed to **Verification** page. Here the Issuing Authority can check application details by clicking on **Applicant Details** tab as shown in **Fig 4**.

| | Fire & Emergency | |
|-------------|--------------------------|-----------------------------|
| User Manual | Module Form-U Verificati | |
| | | Phase(Issuing Authority) |

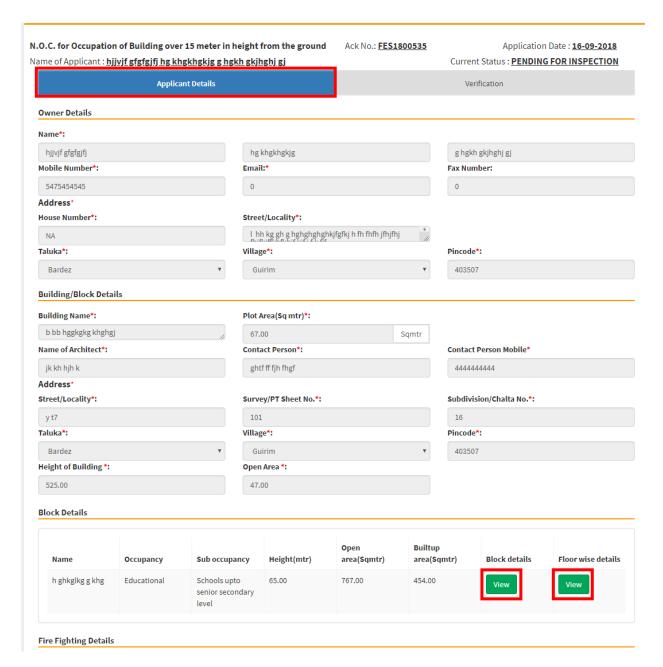


Fig 4

By clicking on **Verification** tab, Issuing Authority will be directed to **Form U** verification page as shown in **Fig 5**.

User Manual Module Form-U Verification Phase(Issuing Authority)

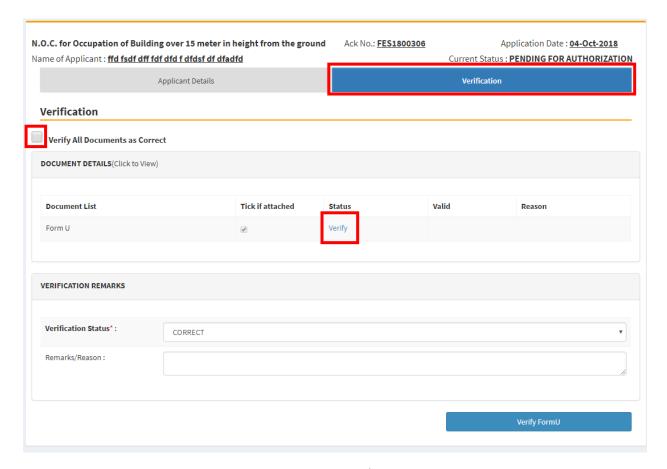


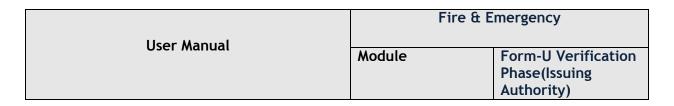
Fig 5

Here,

1)Issuing Authority has to click on **verify** button if document is attached, then he/she will be directed to new window where attached document will be displayed.

Issuing Authority then has to select status for document as **correct** or **incorrect**. Specify remark for **incorrect** document and has to click on **save** button.

2)Issuing Authority cal also Verify all documents by clicking on the Checkbox which allows him **Verify all Documents as Correct** as shown in above fig.



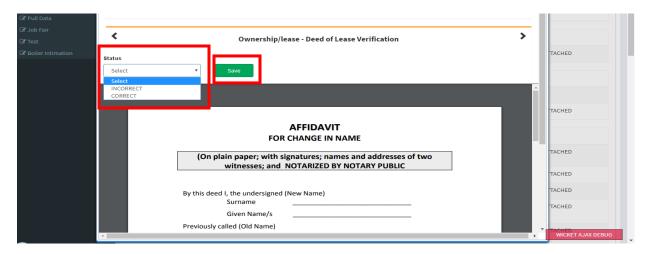


Fig 6

Issuing Authority then has to select status for document by checking as **correct** or **incorrect**. Specify remark for **incorrect** document. Then he/she has to select Verification status and click on **Verify FormU** button.



Fig 7

- 1. Complete: All application and documents have been found to be as per the prescribed notification and can be authorized.
- 2. Incomplete Documents: All applications are not processed as some documents/ Information as per the prescribed notification is not attached or incorrect with the application.
- 3. Ineligible: All applications in this category are not processed as they are found to be ineligible as per the prescribed notification.

| Haar Marriel | Fire & Emergency | |
|--------------|--|--|
| User Manual | Module Form-U Verificat Phase(Issuing Authority) | |

Issuing Authority will get notification after successful verification of Form-U.

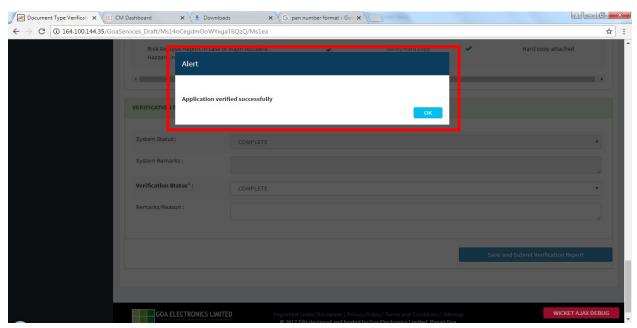


Fig 8

| User Manual | Fire & Emergency | |
|-------------|------------------|-------------------------------------|
| | Module | Inspection Phase(Issuing Authority) |

User Manual For Fire & Emergency (Inspection Phase)

| User Manual | Fire & Emergency | |
|-------------|------------------|-------------------------------------|
| | Module | Inspection Phase(Issuing Authority) |

This Login is used by Issuing Authority to conduct inspections for Initial NOC, Final NOC and Renewal of NOC for different types of purposes.

Step 1: Issuing Authority will Login into GoaServices Web Application by entering username and password and captcha code and click on login.

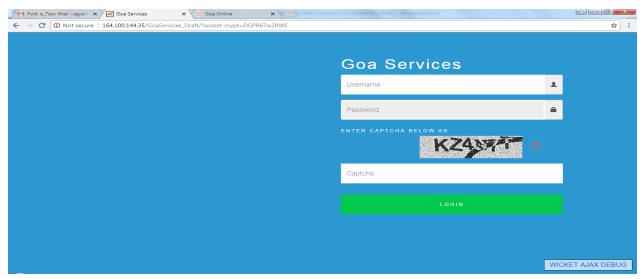
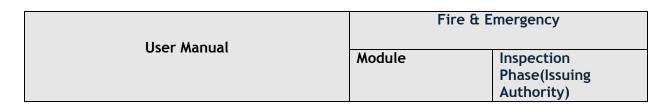


Fig 1

Step 2: After Login into the GoaServices Web Application, the Issuing Authority can see the Dashboard consisting of **Inward, Verification, Inspection, Form U, Payment, Issuance, Pending Clearance, Rejected and Compliance** counter as shown in **Fig2**.



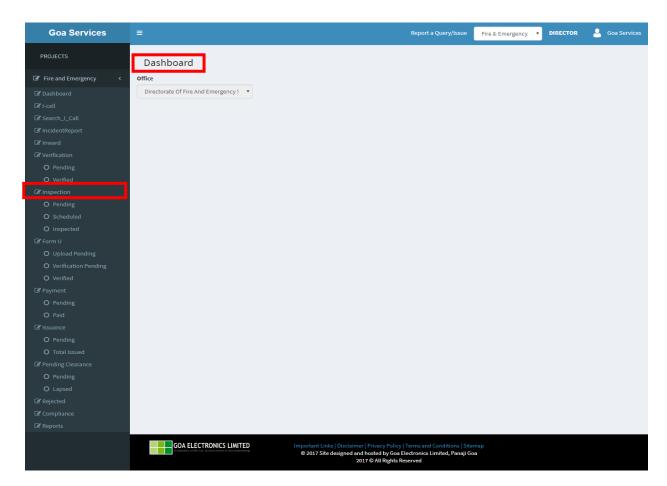


Fig 2

In case of inspections are to be scheduled, the Issuing Authority will click on **Pending** Schedule counter in **Inspection** box as shown in **Fig 3**.

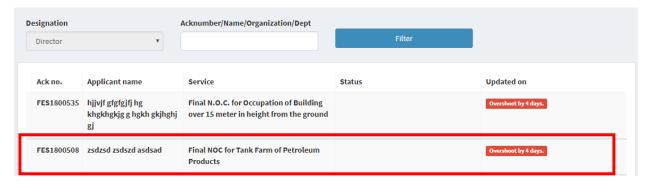


Fig 3



| User Manual | Fire & Emergency | |
|-------------|------------------|-------------------------------------|
| | Module | Inspection Phase(Issuing Authority) |

The application entries can be searched based on Ack no, service or year.

By clicking entry in the grid, the Issuing Authority will be directed to **Schedule Inspection** page as shown in **Fig 4**.

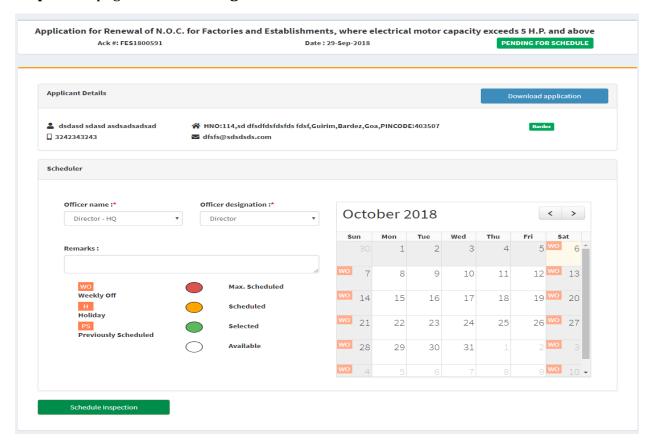
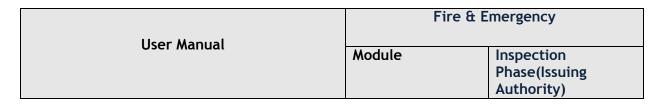


Fig 4

Here the Issuing Authority can fill the necessary details and schedule the inspection by clicking **Schedule Inspection** button.



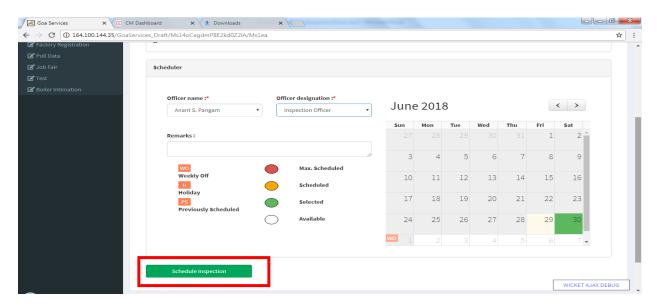


Fig 5

After confirming the schedule, Issuing Authority will get a notification of scheduled inspection as shown in **Fig 6**.

Applicant will be notified through SMS about inspection schedule.

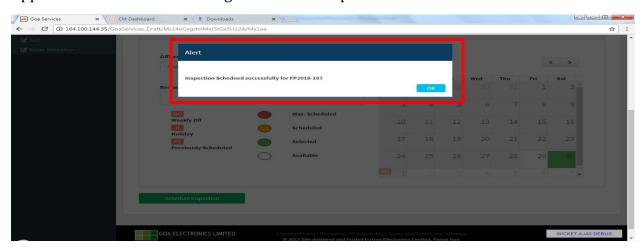
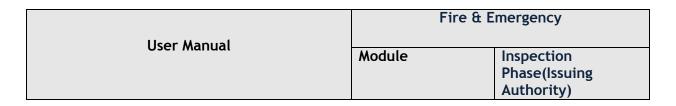


Fig 6

After scheduling inspection, Issuing Authority has to click on **Inspection Scheduled** counter on inspection box as shown in **Fig7**.



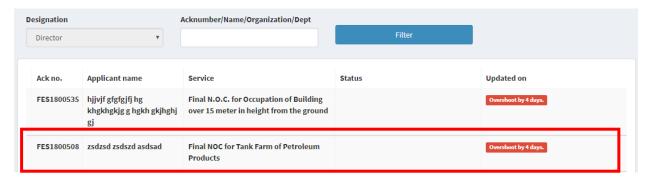


Fig 7

After clicking on entry, Issuing Authority will be directed to inspection page as shown in **Fig 8.**

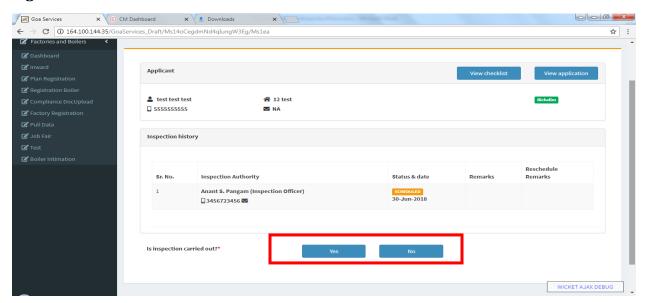


Fig 8

Here, Issuing Authority has to specify if inspection is carried out. If it is carried out, then Issuing Authority has to upload inspection report.

| User Manual | Fire & Emergency | |
|-------------|------------------|-------------------------------------|
| | Module | Inspection Phase(Issuing Authority) |

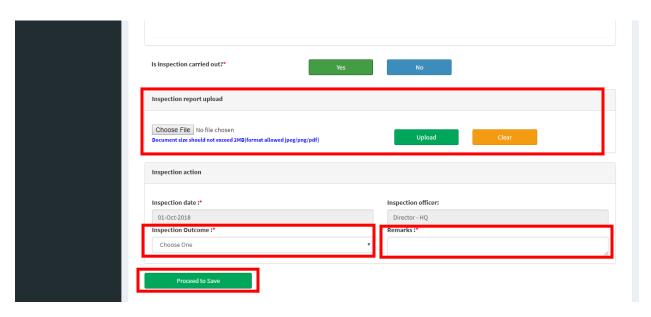


Fig 9

Issuing Authority then has to select inspection outcome as pass or fail, enter remark and has to click on **proceed to save** button.

| User Manual | Module Payment Phase (Issuing Authority) | |
|-------------|--|--|
| | | |

User Manual For Fire and Emergency (Payment Phase)

| User Manual | Fire & Emergency | |
|-------------|------------------|--------------------------------------|
| | Module | Payment Phase (Issuing Authority) |

This Login is used by issuing authority to accept payment for Issuance Of Initial Fire NOC, Final Fire NOC and Renwal of Fire NOC under Fire And Emergency Services.

Step 1: issuing authority will Login in GoaServices Web Application by entering username and password and captcha code and click on login.

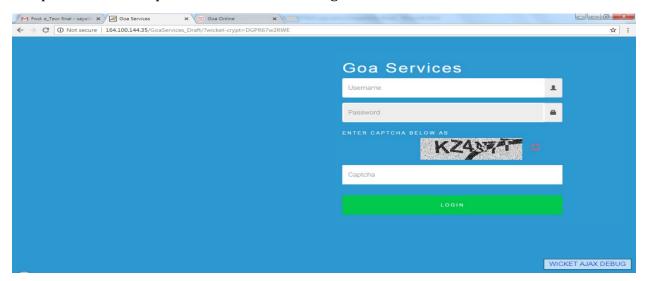
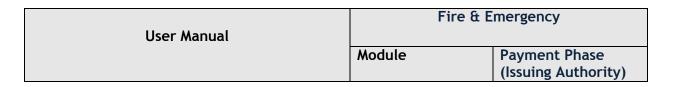


Fig 1

Step 2: After loging into the GoaServices Web Application, the Issuing Authority can see the Dashboard consisting of **Inward**, **Verification**, **Inspection**, **Form-U**, **Payment**, **Issuance**, **Pending Clearance** counter as shown in **Fig 2**.



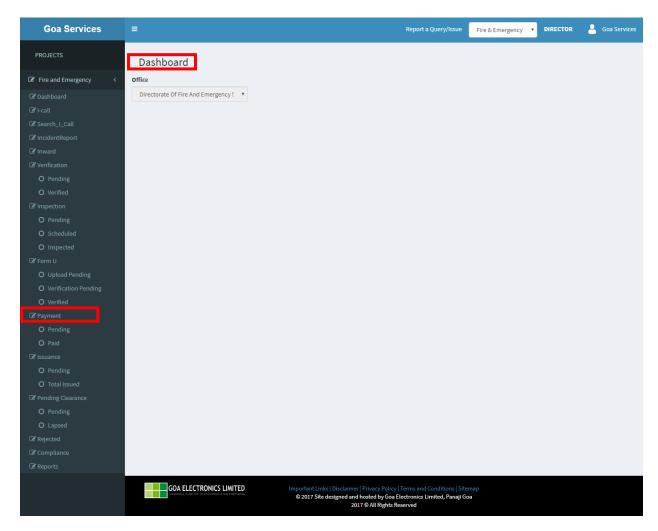


Fig 2

In case of payment, the Issuing Authority will click on **Pending** counter in **Payment** box as shown in **Fig 3**.

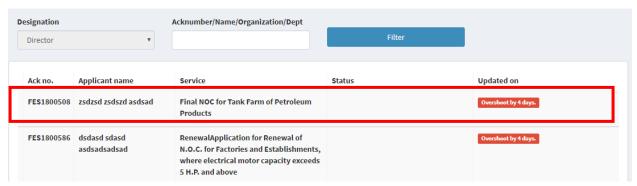


Fig 3



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| User Manual | Fire & Emergency | |
|-------------|------------------|--------------------------------------|
| | Module | Payment Phase (Issuing Authority) |

The application entries can be searched based on Acknowledgment Number ,Service name and year.

On click of entry in the grid, the Issuing Authority will be directed to **Payment Entry** page.

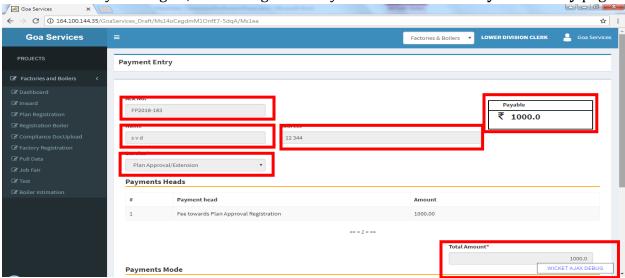


Fig 4

Here the Issuing Authority can view the details like Ack no, name and address of applicant and the service for which applicant has applied as shown in **Fig 4.**

Issuing Authority can also select payment mode by which applicant wants to pay as shown in **Fig 5**.

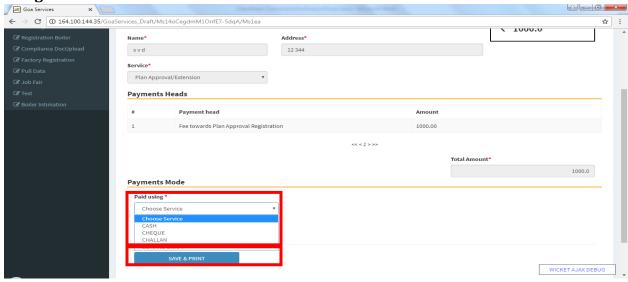


Fig 5



| User Manual | Fire & Emergency | |
|-------------|------------------|--------------------------------------|
| | Module | Payment Phase (Issuing Authority) |

After selecting payment mode, Issuing Authority has to click on **Save & Print** button. Here, Issuing Authority gets notification of successful payment entry as shown in **Fig 6**.

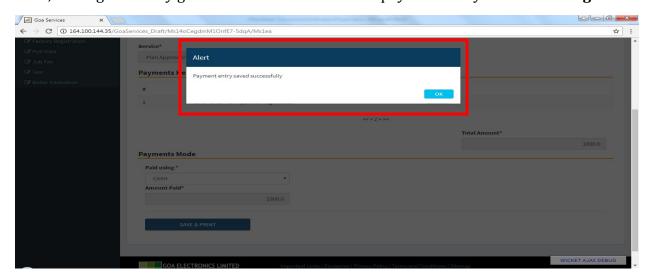


Fig 6

| HMI | Fire & Emergency | |
|-------------|------------------|---|
| User Manual | Module | Verification Phase(Issuing Authority) |

User Manual For Fire and Emergency Services (Verification Phase)

| Hear Manual | Fire & Emergency | |
|-------------|------------------|---------------------------------------|
| User Manual | Module | Verification Phase(Issuing Authority) |

This Login is used by Issuing Authority to verify documents for Issuance of Initial, Final and Renewal of Fire NOC.

Step 1: Issuing Authority will Login into GoaServices Web Application by entering username and password and captcha code and click on login.

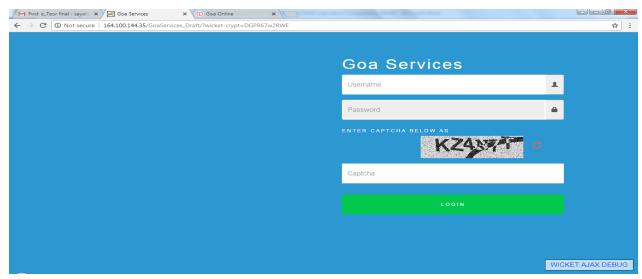


Fig 1

Step 2: After Login into the GoaServices Web Application, the Issuing Authority can see the Dashboard consisting of **Inward, Verification, Inspection, Form U, Payment, Issuance, Pending Clearance, Rejected and Compliance** counter as shown in **Fig2**.

The Issuing Authority can also filter the application based on Type of the NOC as shown in **Fig2.**

| User Manual | Fire & Emergency | |
|--------------|------------------|---------------------------------------|
| Osei Mailuai | Module | Verification Phase(Issuing Authority) |

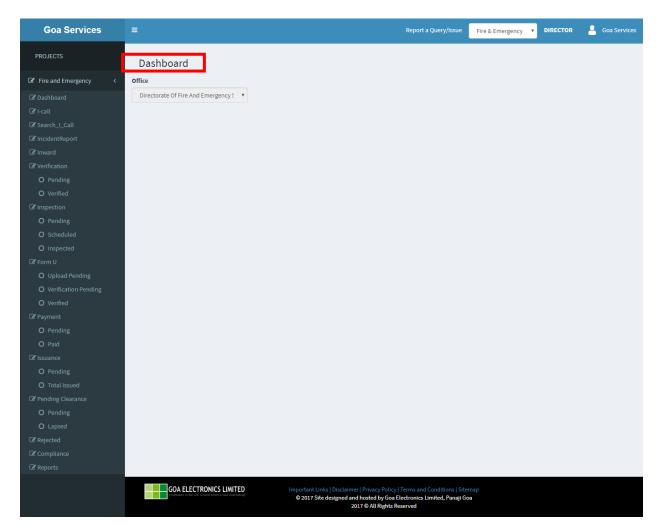


Fig 2

In case of documents are to be verified, the Issuing Authority will click on **pending** counter in **verification** box as shown in **Fig 3**.

The application entries can be searched based on Ackno, Service name and year as shown in **Fig 3.**

| User Manual | Fire & Emergency | |
|-------------|------------------|---------------------------------------|
| Oser Manual | Module | Verification Phase(Issuing Authority) |

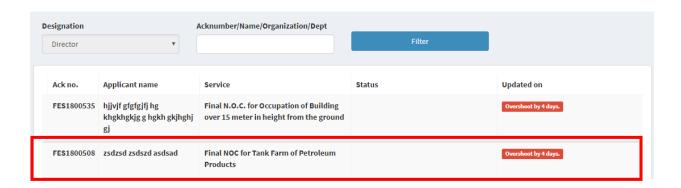


Fig 3

By clicking entry in the grid, the Issuing Authority will be directed to **Verification** page. Here the Issuing Authority can check application details by clicking on **Applicant Details** tab as shown in **Fig 4.**Here the issuing Authority also can check Details like Block Details, floor wise details by clicking on **view** button as shown below.

| | Fire & Emergency | |
|-------------|------------------|---------------------------------------|
| User Manual | Module | Verification Phase(Issuing Authority) |

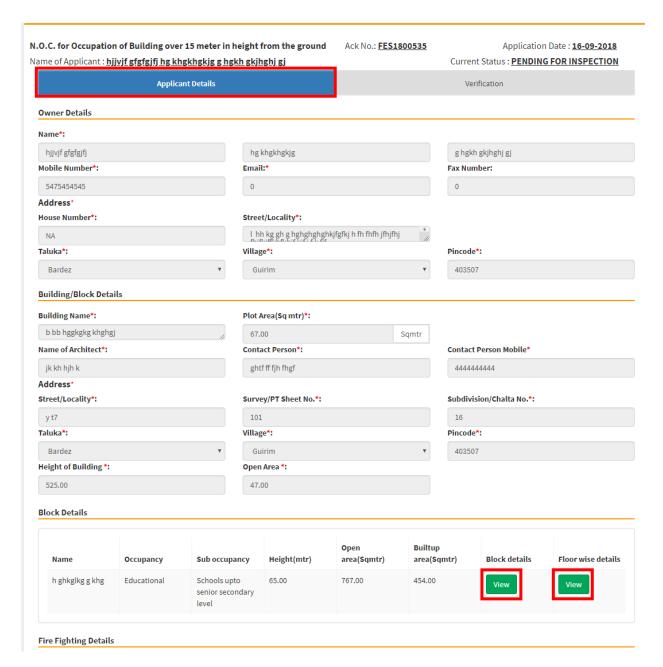
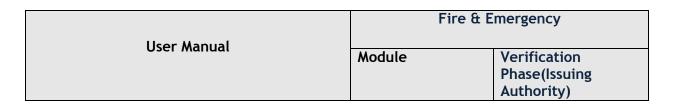


Fig 4

By clicking on **Verification** tab, Issuing Authority will be directed to document verification page as shown in **Fig 5**.



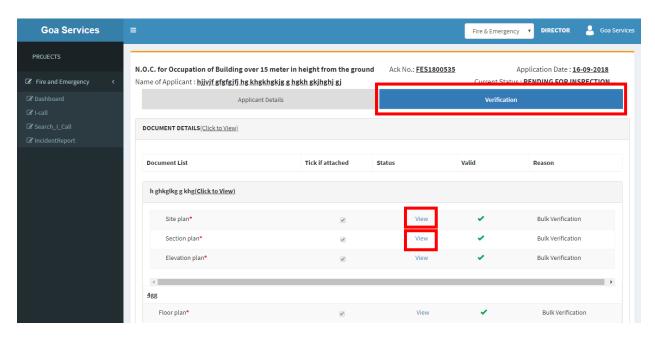


Fig 5

Here,

1)Issuing Authority has to click on **verify** button if document is attached, then he/she will be directed to new window where attached document will be displayed.

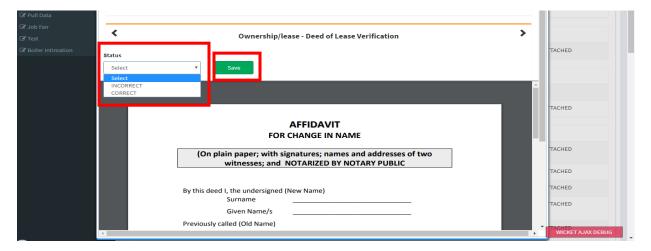


Fig 6

Issuing Authority then has to select status for document as **correct** or **incorrect**. Specify remark for **incorrect** document and has to click on **save** button.

| User Manual | Fire & Emergency | |
|--------------|------------------|---------------------------------------|
| Osei Mailuai | Module | Verification Phase(Issuing Authority) |

2)If document is not attached in application but applicant has submitted hard copy of document, then Issuing Authority has to click on checkbox, then, he/she will be directed to new window as shown in **Fig 7**.

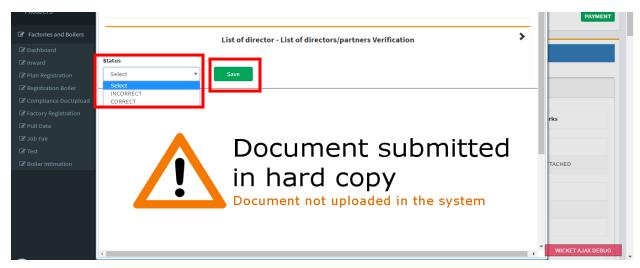


Fig 7

Issuing Authority then has to select status for document by checking hard copy as **correct** or **incorrect**. Specify remark for **incorrect** document. Then he/she has to select Verification status and click on **Save and submit verification report** button.

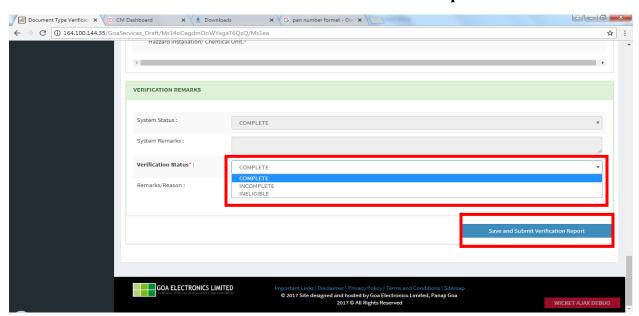


Fig 8



| Harris Marrial | Fire & Emergency | |
|----------------|------------------|---------------------------------------|
| User Manual | Module | Verification Phase(Issuing Authority) |

- 1. Complete: All application and documents have been found to be as per the prescribed notification and can be authorized.
- 2. Incomplete Documents: All applications are not processed as some documents/ Information as per the prescribed notification is not attached or incorrect with the application.
- 3. Ineligible: All applications in this category are not processed as they are found to be ineligible as per the prescribed notification.

Issuing Authority will get notification after successful verification of documents.

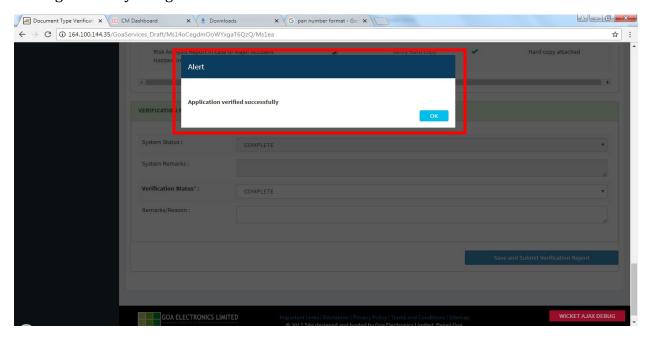


Fig 9

| | Fire and Emergency | |
|-------------|--------------------|--|
| User Manual | Module | Issuing Authority(Authorization Phase) |

User Manual For Incident Reporting (Approval)

| Harris Married | Fire and Emergency | |
|----------------|--------------------|--|
| User Manual | Module | Issuing Authority(Authorization Phase) |

This Login is used by Issuing Authority to authorize applications for Approval of Incident Reporting under Fire and Emergency Services.

Step 1: Issuing Authority will Login in GoaServices Web Application by entering username and password and captcha code and click on login.

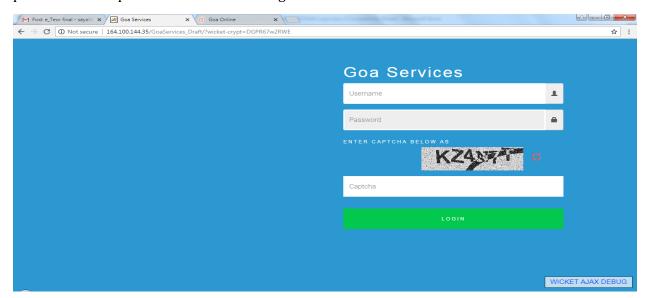


Fig 1

After Login into GoaServices application Issuing Authority can view the dashboard as shown in **Fig 2**.

| User Manual | Fire and Emergency | |
|-------------|--------------------|--|
| | Module | Issuing Authority(Authorization Phase) |

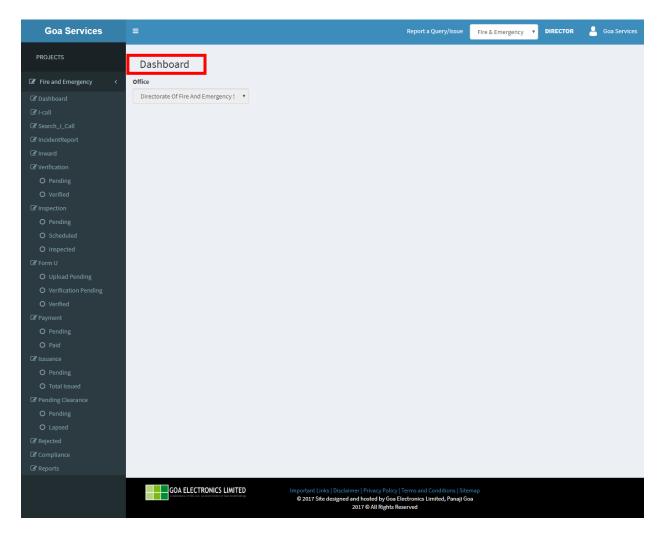
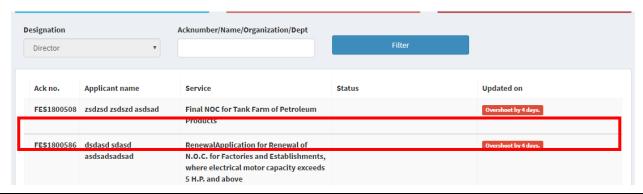


Fig 2

Step 2: To authorize Incident Report, Issuance Authority can click on Pending counter in **Issuance** box as shown in **Fig 3**.



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| | Fire and Emergency | |
|-------------|--------------------|--|
| User Manual | Module | Issuing Authority(Authorization Phase) |

Fig 3

The application entries can be searched based on Ack no, Service or Year.

On click of entry in the grid, the Issuing Authority will be directed to **document details** page as shown in Fig 4. Here the Issuing Authority can view documents attached by clicking **View** as shown in **Fig 4**.

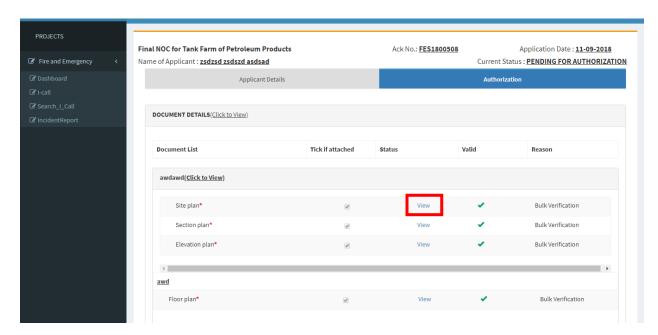
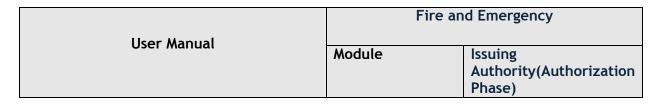


Fig 4

Here, Issuing Authority can also view Incident Details and verification history.



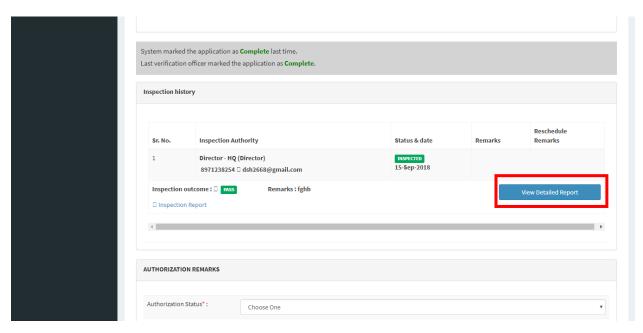


Fig 5

Issuing Authority can also view verification history by clicking on "Verification History" tab.



Fig 6

Issuing Authority has to specify authorization status as **Approve** or **Reject**(Enter remark if status is reject) and click on **Authorize** button.

| | Fire and Emergency | |
|-------------|--------------------|--|
| User Manual | Module | Issuing Authority(Authorization Phase) |

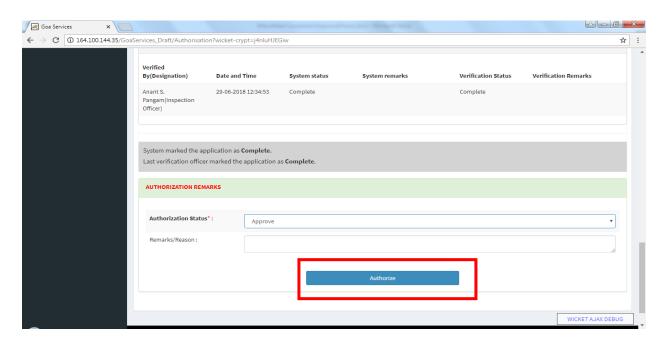


Fig 7

After successful authorization, NOC will be generated as shown in Fig 10.

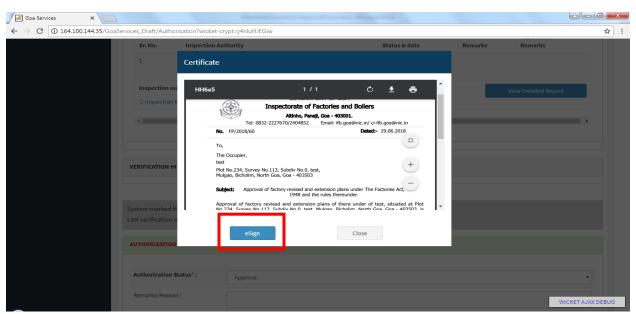


Fig 8
Issuing Authority has to click on eSign button to sign the certificate.

| User Manual | Fire and Emergency | |
|-------------|--------------------|--|
| | Module | Issuing Authority(Authorization Phase) |

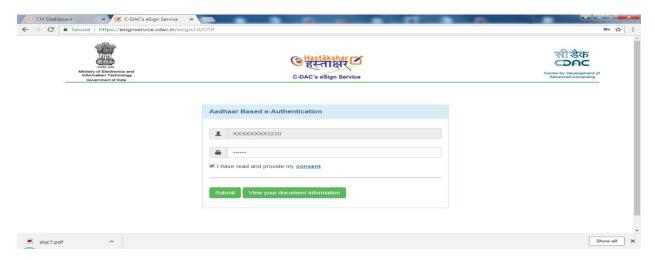


Fig 9

OTP will be sent to Issuing Authority's registered mobile number.

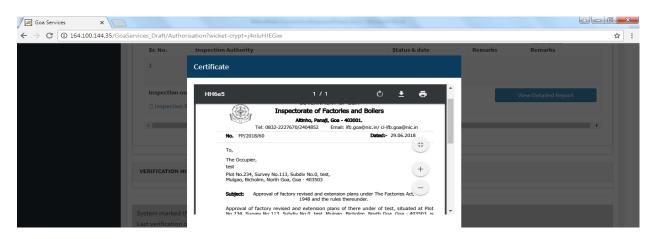


Fig 10

Issuing Authority can download or print e-signed certificate.

| User Manual | Fire & Emergency Module I-Call(Issuing Authority) | |
|-------------|---|--|
| | | |

User Manual For Incident Report (I-Call)

| User Manual | Fire & Emergency | |
|-------------|------------------|------------------------------|
| | Module | I-Call(Issuing Authority) |

This Login is used by Issuing Authority to save the details of the incident Report under Fire and Emergency Services.

Step 1: Issuing Authority will Login into GoaServices Web Application by entering username and password and captcha code and click on login.

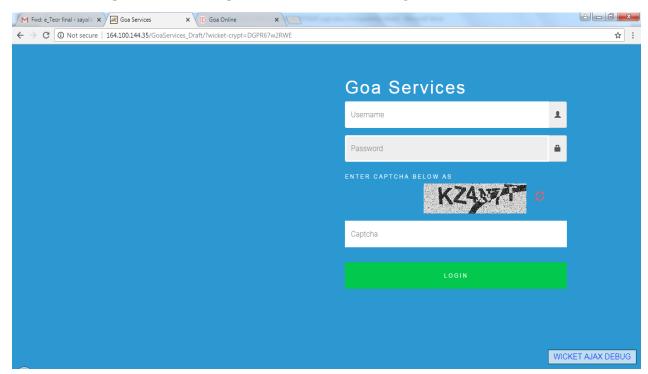


Fig 1

In case of saving of the Incident details, the Issuing Authority will click on **I-call** counter in the menu Grid which is in Menu grid of the dashboard as shown in **Fig 3**.

| User Manual | Fire & Emergency | |
|-------------|------------------|------------------------------|
| | Module | I-Call(Issuing Authority) |

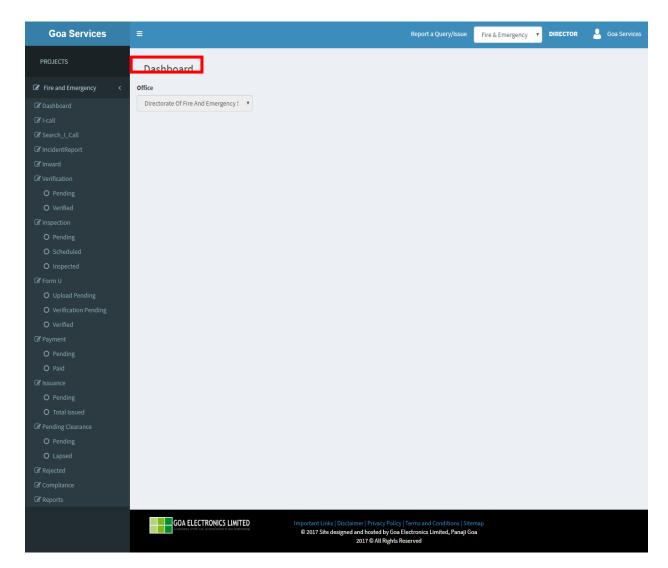
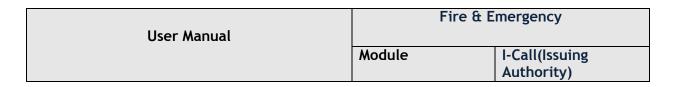


Fig 2

By clicking on I-call in the menu grid,the Issuing Authority will be directed to **I-call** pagepage as shown in **Fig 3**.Here the Issuing Authority can fill the necessary details and save the incident details by clicking **Save** button.



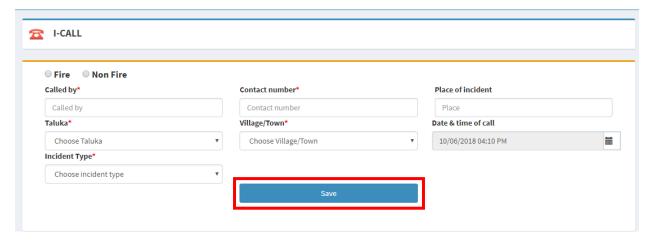


Fig 3

After confirming the details of the incident report, Issuing Authority will get a notification of saved incident report as shown in **Fig 4**.

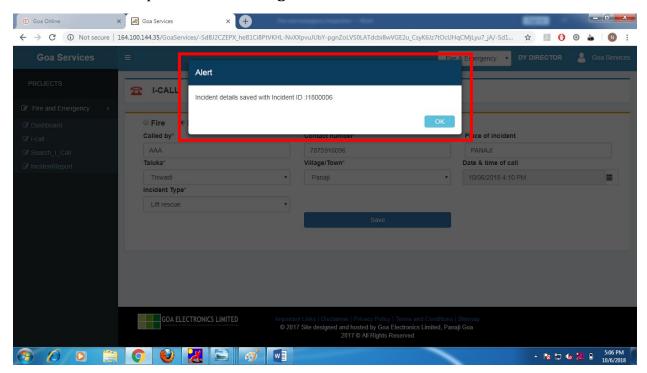


Fig 4

| User Manual | Fire & Emergency | |
|-------------|------------------|------------------------------|
| | Module | I-Call(Issuing Authority) |

User Manual For Incident Report (Fire Report)

| User Manual | Fire & Emergency | |
|-------------|------------------|------------------------------|
| | Module | I-Call(Issuing Authority) |

This Login is used by Issuing Authority to save the details of the incident Report under Fire and Emergency Services.

Step 1: Issuing Authority will Login into GoaServices Web Application by entering username and password and captcha code and click on login.

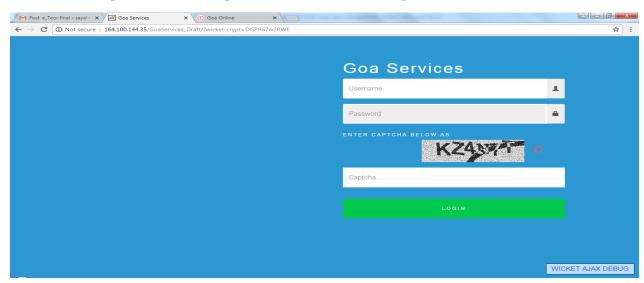


Fig 1

In case of saving of the Incident details, the Issuing Authority will click on **Incident Report** counter in the menu Grid which is in Menu grid of the dashboard as shown in **Fig 3**.

| User Manual | Fire & Emergency | |
|-------------|------------------|------------------------------|
| | Module | I-Call(Issuing Authority) |

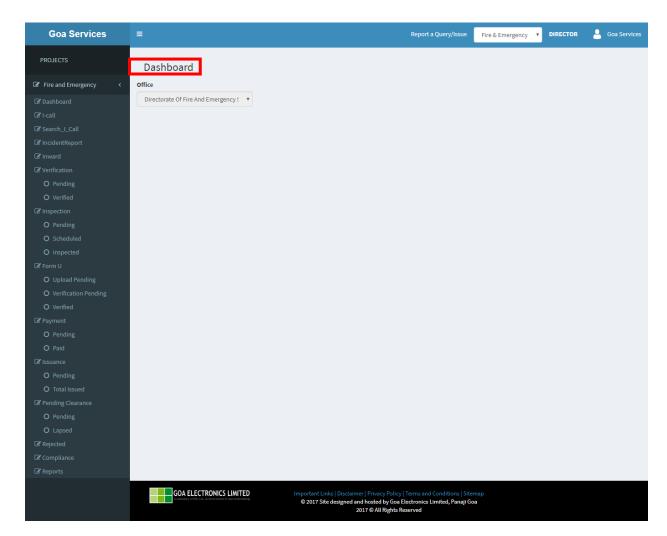


Fig 2

By clicking on I-call in the menu grid,the Issuing Authority will be directed to **Incident Report** pagepage as shown in **Fig 3**. Here the Issuing Authority can fill the necessary details and add the incident details by clicking **Add** button as shown in **Fig 3**.

User Manual Module I-Call(Issuing Authority)

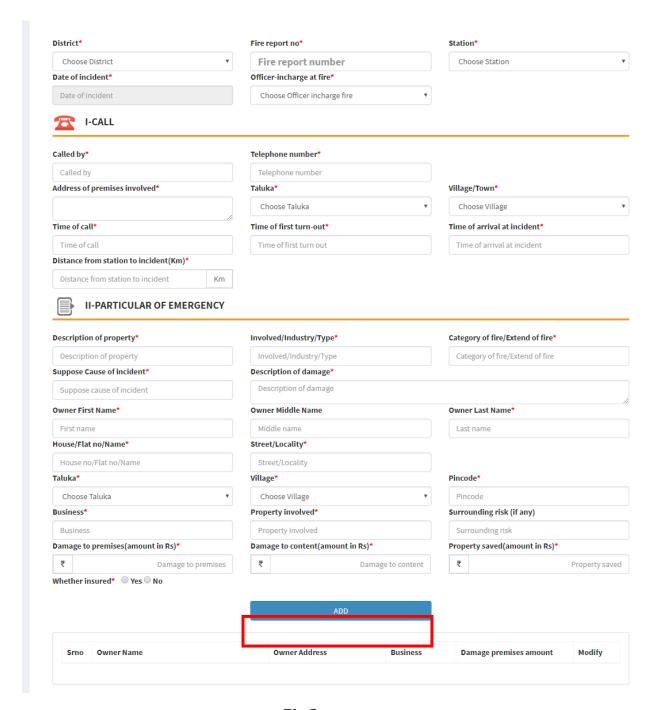


Fig 3

Further the issuing Authority will enter person escaped and Rescues details and click on the Add button to add the details as shown in **Fig 4.**



User Manual Module I-Call(Issuing Authority)

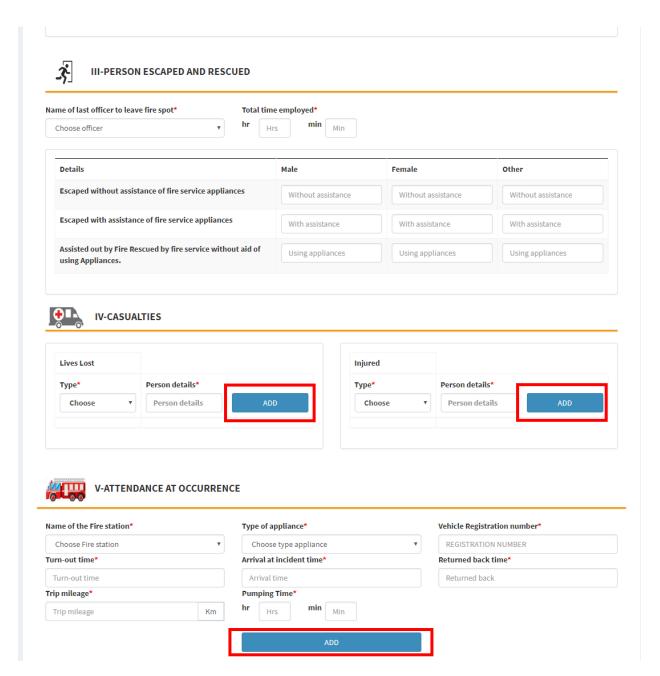


Fig 4

| User Manual | Fire & Emergency | |
|-------------|------------------|------------------------------|
| | Module | I-Call(Issuing Authority) |

After Filling the Fire Station Personnel in Attendance details the issuing Authority can click on the Save button as shown in **Fig 5** to save the Incident Details.

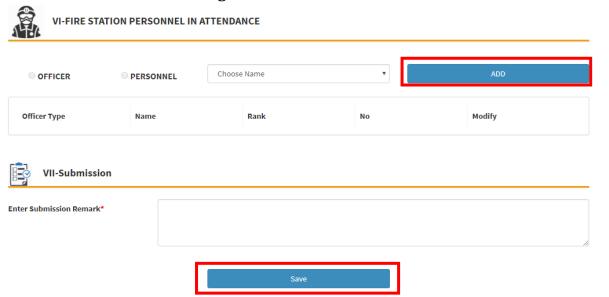


Fig 5

After confirming the details of the incident report, Issuing Authority will get a notification of saved incident report as shown in **Fig 6**.

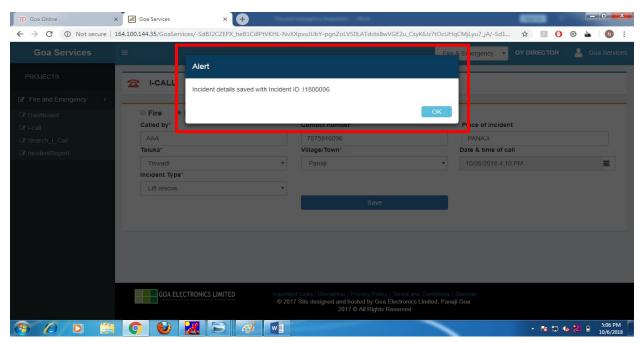


Fig 6



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| Hann Mannel | Fire & Emergency | |
|-------------|------------------|--|
| User Manual | Module | Payment Phase(Issuing Authority) |

User Manual For Fire and Emergency (Payment Phase)

| User Manual | Fire & Emergency | |
|--------------|------------------|--|
| Oser Mariuat | Module | Payment Phase(Issuing Authority) |

This Login is used by issuing authority to accept payment for Incident Reporting under Fire and Emergency Services.

Step 1: issuing authority will Login in GoaServices Web Application by entering username and password and captcha code and click on login.

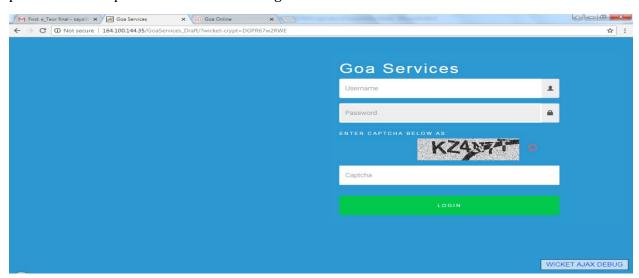


Fig 1

Step 2: After Loging into the GoaServices Web Application, the Issuing Authority can see the Dashboard consisting of **Inward,Verification,PaymentandIssuance** counter as shown in **Fig 2**.

| Harris Marrian I | Fire & Emergency | |
|------------------|------------------|----------------------------------|
| User Manual | Module | Payment Phase(Issuing Authority) |

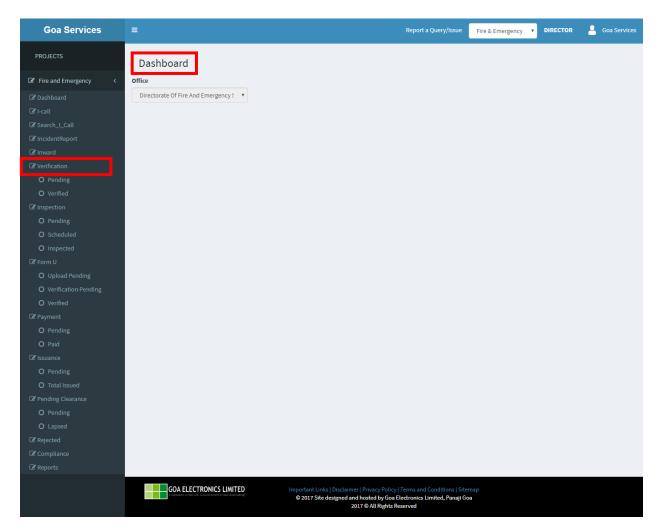
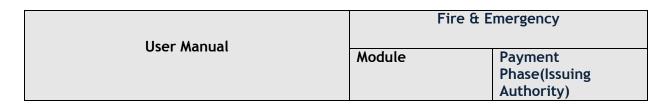


Fig 2

In case of payment, the Issuing Authority will click on Pending counter in Payment box as shown in Fig~3.



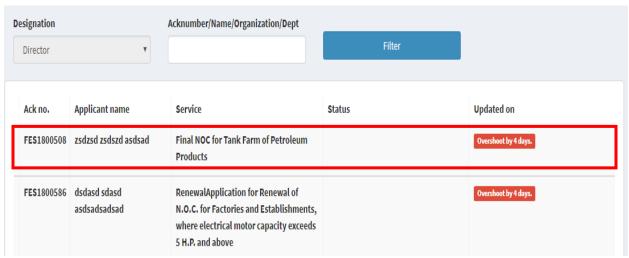


Fig 3

The application entries can be searched based on Acknowledgment Number ,Service name and year.

On click of entry in the grid, the Issuing Authority will be directed to **Payment Entry** page. Here the Issuing Authority can view the details like ACK no, name and address of applicant and the service for which applicant has applied as shown in **Fig 4**.

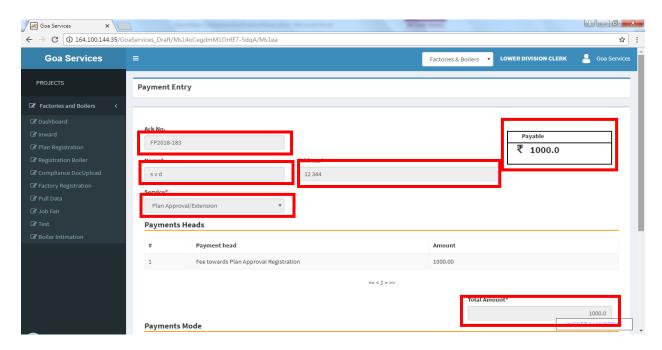


Fig 4



| User Manual | Fire & Emergency | |
|--------------|------------------|--|
| Oser Mariuat | Module | Payment Phase(Issuing Authority) |

Issuing Authority can also select payment mode by which applicant wants to pay as shown in Fig5.

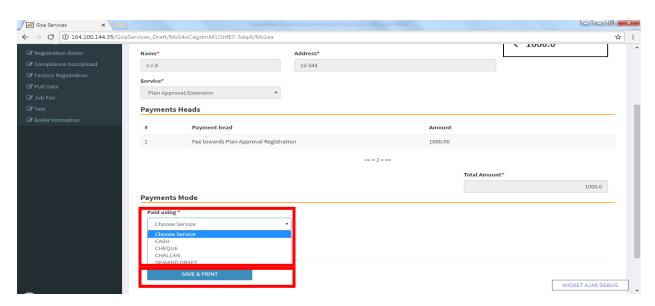


Fig 5

After selecting payment mode, Issuing Authority has to click on **Save & Print** button.

Here, Issuing Authority gets notification of successful payment entry as shown in Fig 6.

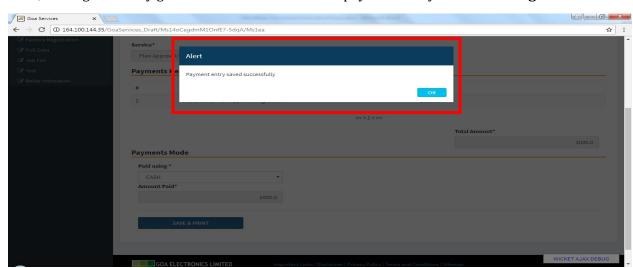


Fig 6



| User Manual | Fire & Emergency | |
|--------------|------------------|--|
| Oser Mariual | Module | Payment Phase(Issuing Authority) |

| User Manual | Fire & Emergency | |
|-------------|------------------|---|
| | Module | Verification Phase(Issuing Authority) |

User Manual For Fire and Emergency Services (Verification Phase)

| User Manual | Fire & Emergency | |
|-------------|------------------|---------------------------------------|
| | Module | Verification Phase(Issuing Authority) |

This Login is used by Issuing Authority to verify documents for Incident Reporting.

Step 1: Issuing Authority will Login into GoaServices Web Application by entering username and password and captcha code and click on login.

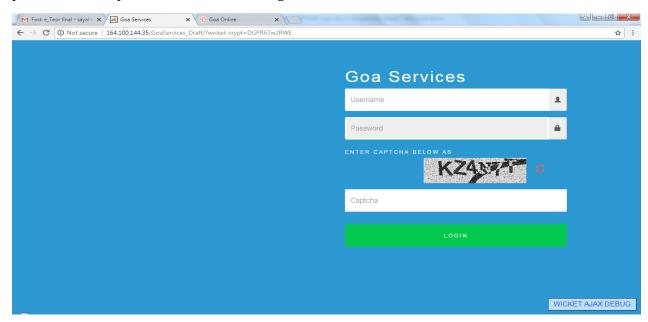


Fig 1

Step 2: After Login into the GoaServices Web Application, the Issuing Authority can see the Dashboard consisting of **Inward,Verification,Inspection,Form U,Payment,Issuance,Pending Clearance,Rejected and Compliance** counter as shown in **Fig2**.

The Issuing Authority can also filter the application based on whether it is NOC or Incident Report as shown in **Fig2**.

| User Manual | Fire & Emergency | |
|-------------|------------------|---------------------------------------|
| | Module | Verification Phase(Issuing Authority) |

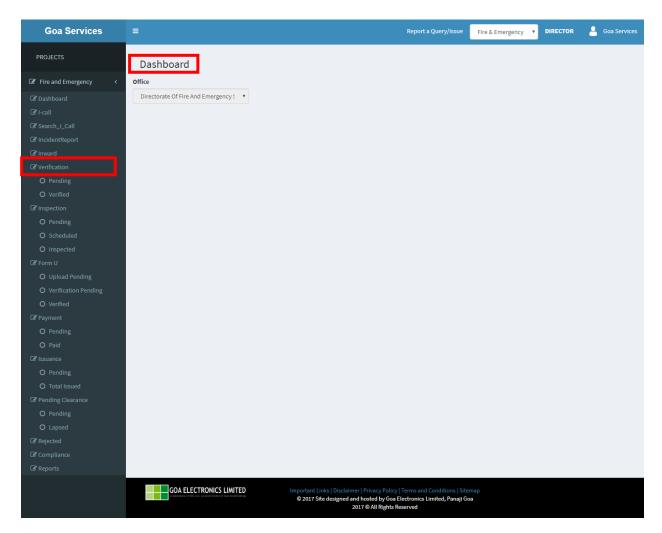


Fig 2

In case of documents are to be verified, the Issuing Authority will click on **pending** counter in **verification** box as shown in **Fig 3**.

The application entries can be searched based on Ackno, Service name and year as shown in Fig 3.

| User Manual | Fire & Emergency | |
|-------------|------------------|---------------------------------------|
| | Module | Verification Phase(Issuing Authority) |

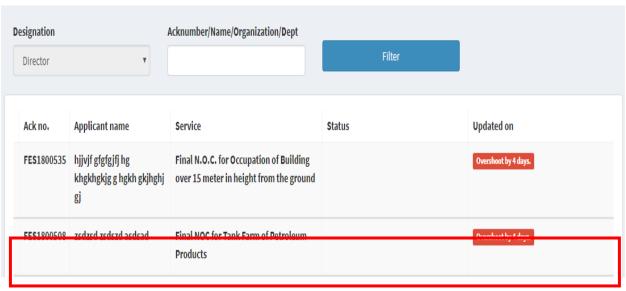


Fig 3

By clicking entry in the grid, the Issuing Authority will be directed to **Verification** page. Here the Issuing Authority can check application details by clicking on **Applicant Details** tab as shown in **Fig 4.**

| | Fire & Emergency | |
|-------------|------------------|---------------------------------------|
| User Manual | Module | Verification Phase(Issuing Authority) |

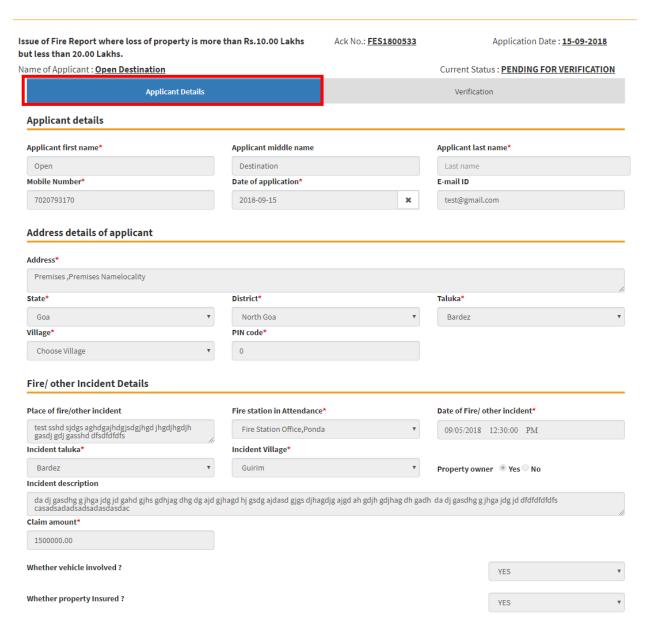
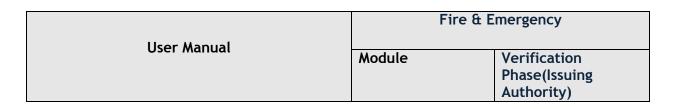


Fig 4

By clicking on **Verification** tab, Issuing Authority will be directed to document verification page as shown in **Fig 5**.Here Issuuing Authority can Verified all the documents as Correct by clicking checkbox on top left Corner as shown in **Fig 5**



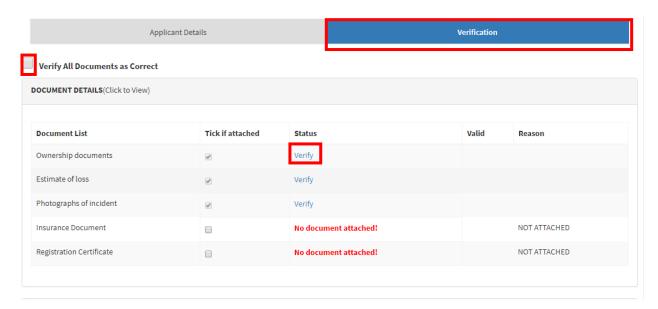


Fig 5

Here,

1)Issuing Authority has to click on **verify** button if document is attached, then he/she will be directed to new window where attached document will be displayed.

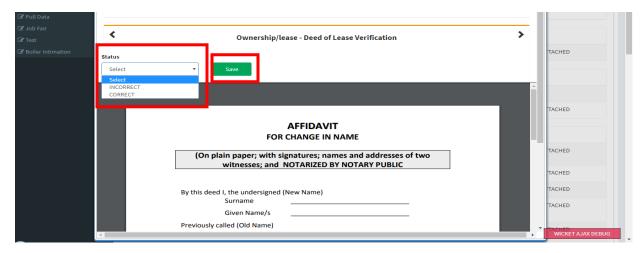


Fig 6

Issuing Authority then has to select status for document as **correct** or **incorrect**. Specify remark for **incorrect** document and has to click on **save** button.

| User Manual | Fire & Emergency | |
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| | Module | Verification Phase(Issuing Authority) |

2)If document is not attached in application but applicant has submitted hardcopy of document, then Issuing Authority has to click on checkbox, then, he/she will be directed to new window as shown in **Fig 7**.

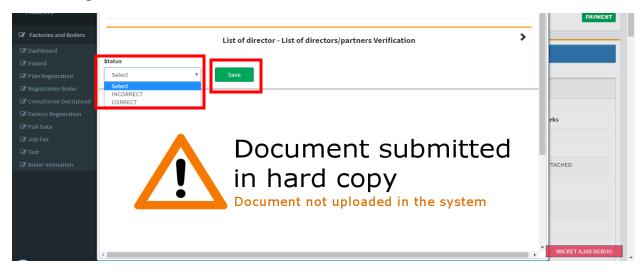


Fig 7

Issuing Authority then has to select status for document by checking hardcopy as **correct** or **incorrect**. Specify remark for **incorrect** document. Then he/she has to select Verification status and click on **Save and submit verification report** button.

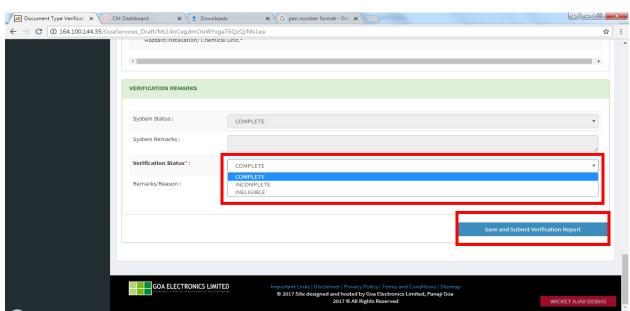


Fig 8



| User Manual | Fire & Emergency | |
|-------------|------------------|---------------------------------------|
| | Module | Verification Phase(Issuing Authority) |

- 1. Complete: All application and documents have been found to be as per the prescribed notification and can be authorized.
- 2. Incomplete Documents: All applications are not processed as some documents/ Information as per the prescribed notification is not attached or incorrect with the application.
- 3. Ineligible: All applications in this category are not processed as they are found to be ineligible as per the prescribed notification.

Issuing Authority will get notification after successful verification of documents.

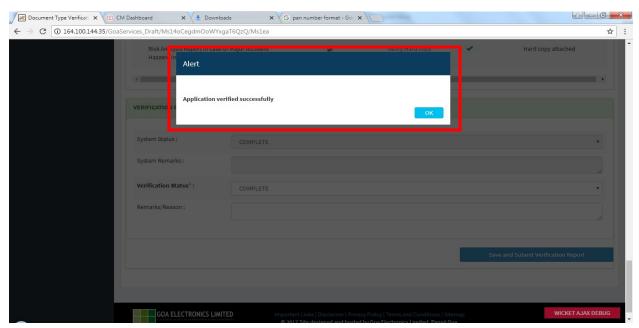


Fig 9