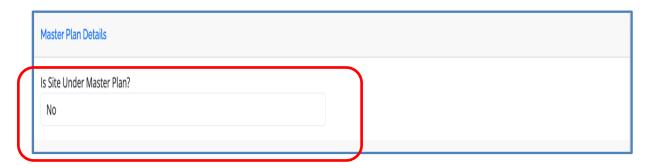
Project:- NOC, Drainage

NOC Application Form

I. Master Plan Details

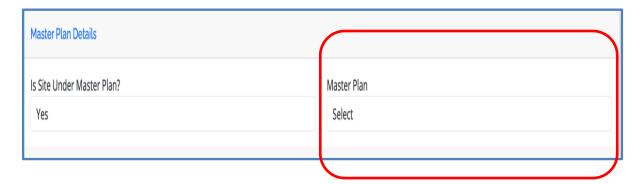
I.I Is Site Under Master Plan?

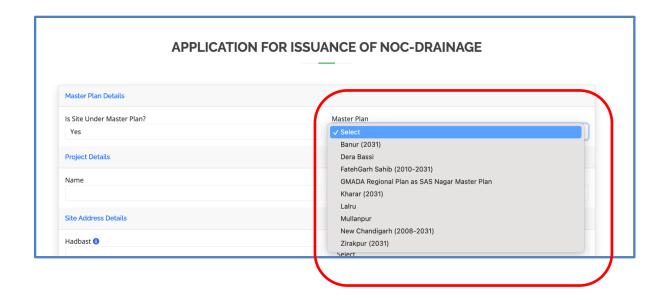
- Click on the dropdown to choose whether the site is under the Master Plan and choose Yes/No from there.



I.II Choose the Master Plan

- Click on the Master Plan dropdown to choose the master plan under which the site lies.

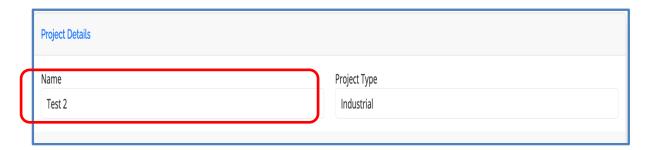




II. Project Details

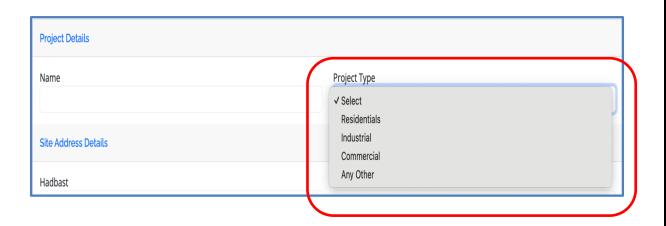
II.I Name

- Enter the Project Name in the Text box.

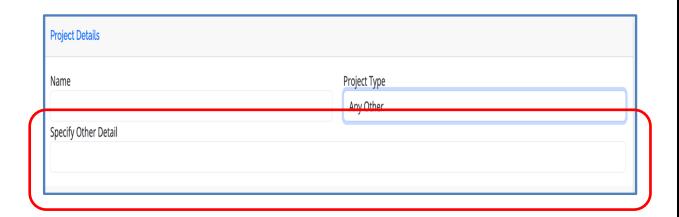


II.II Project Type

- Click on the dropdown to choose the Project Type :- " Residentials / Industrial / Commercial / Any Other"



- Choosing 'Any Other' as Project Type shall display a Specify Other Details Textbox. Fill the details for Other Project .



III. Site Address Details

II.I Hadbast

- Enter the Hadbast No.

II.II Plot No.

- Enter the Plot No.

II.III Village / Town / City

- Enter the name of the village

II.IV Pin Code

- Enter the Pin code of the city

II.V Division

- Choose the Division from the dropdown

II.VI Sub-Division

- Choose the Sub-Division from the dropdown

II.VII Tehsil / Block /District

- Choose the Tehsil/Block/District from the dropdown

II.VIII Plan Sanction Authority

- Choose the Plan Sanction Authority (Director Local Bodies / Director Town & Country) from the dropdown

II.IX Address Proof Document

- Browse the Document to be uploaded from the system

II.X Layout Plan Document

- Browse the Document to be uploaded from the system

II.X Layout Plan Document

- Browse the Document to be uploaded from the system

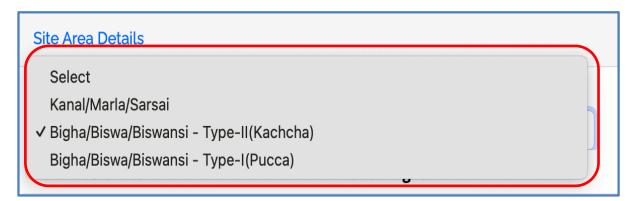
Hadbast ()	Tehsil/Block/District
	Select
Plot No.	Plan Sanction Authority
	Select
Village/Town/City	Address Proof Document (Max File (jpg,png,pdf) Size 4MB)
	Choose file No file chosen
Pincode	Layout Plan Document (Max File (jpg,png,pdf) Size 4MB)
	Choose file No file chosen
Drainage Division	Farad Document (Max File (jpg,png,pdf) Size 4MB)
Select	Choose file No file chosen
Drainage Sub-Division	
Select	

IV. Site Address Details

- This section shall only be displayed in case the site is not under Master Plan

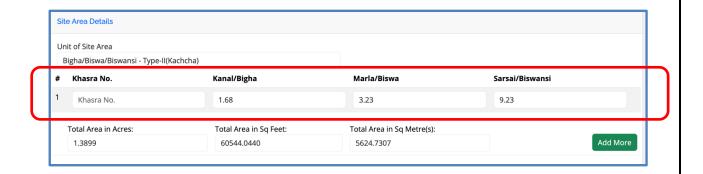
IV.I Unit of Site Area

- Choose the Unit of Site Area from the dropdown (Kanal / Marla / Sarsai) or (Bigha / Biswa / Biswansi – Type I (Pucca) or (Bigha / Biswa / Biswansi – Type II (Kachcha)



IV.II Khasra Details

- Enter the Khasra No.
- Mention the Area in Kanal / Bigha, Marla/Biswa, Sarsai / Biswansi



IV.III Total Area

- The Total Area in Acres , Sq Feet and Sq Metre shall be displayed as per the values entered in Khasra details



IV.IV Add More

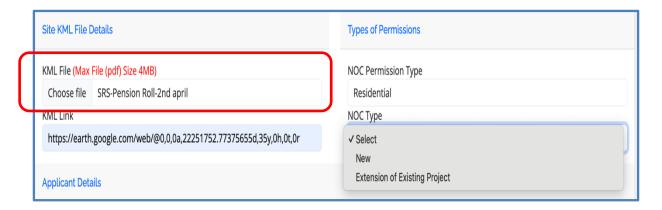
- Click on Add More to mention another Khasra Details . User can add multiple Khasra Details by clicking on this Add More button



V. Site KML File Details

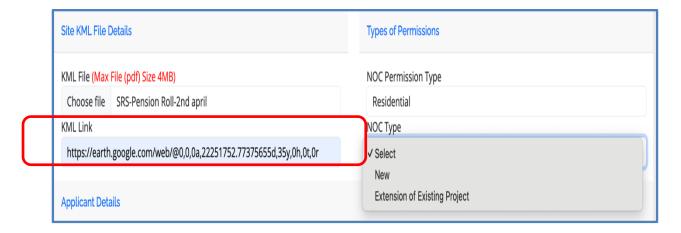
V.I KML File

- Browse the Document to be uploaded(only with .kml extension) from the system



V.II KML Link

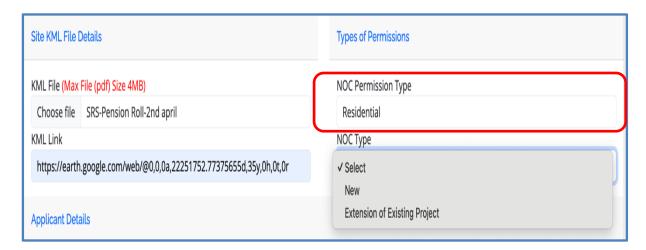
- You can enter any drive link for this field



VI. Type of Permissions

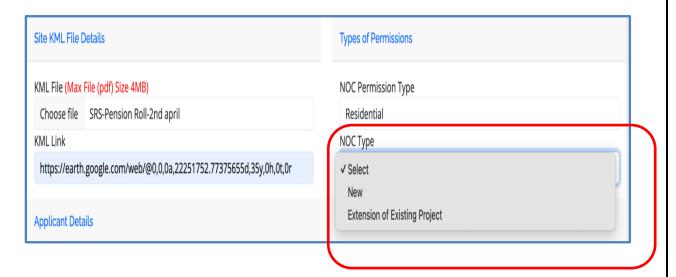
VI.I NOC Permission Type

- You can choose a value from the dropdown.

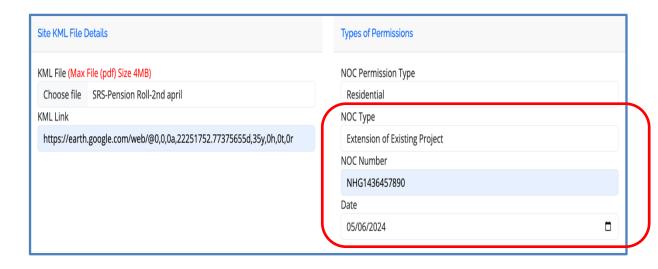


VI.II NOC Type

- Click on NOC Type Dropdown to choose the type



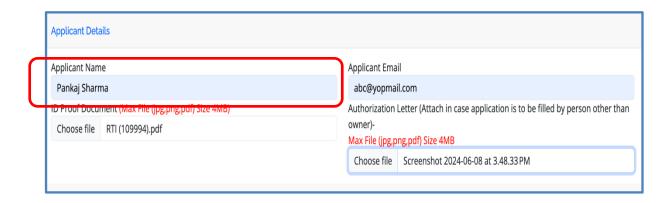
 In case user chooses Extension of Existing Project , he needs to mention previous NOC Number and Date of Issuance



VII. Applicant Details

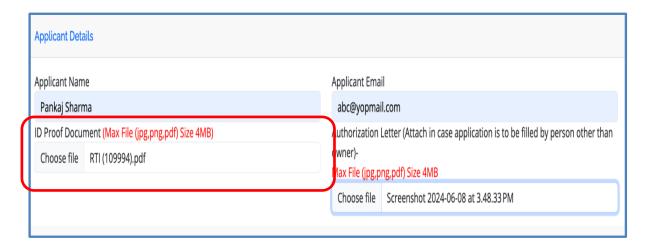
VII.I Applicant Name

- Enter the Applicant Name in the Text box.



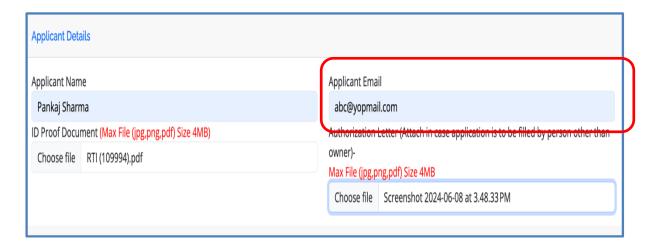
VII.II ID Proof Document

- Browse the Document to be uploaded from the system



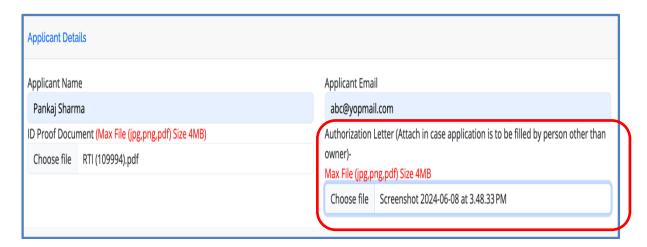
VII.III Applicant Email

- Mention a valid email id of the applicant. All the correspondence related to the application shall be shared on this email id.



VII.IV Authorization Letter

- Browse the Document to be uploaded from the system



VIII. Details of Owners / Partners / Chief Executive / Full Time Directors

VII.I Type

- Choose the Owner Type from the dropdown.

VII.II Name

- Enter the Name of the Owner in the textbox

VII.III Address

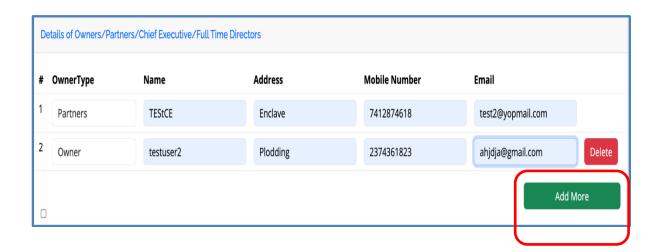
-Enter the Address of the owner

VII.IV Mobile Number

-Mention valid Mobile Number in the textbox

VII.V Email

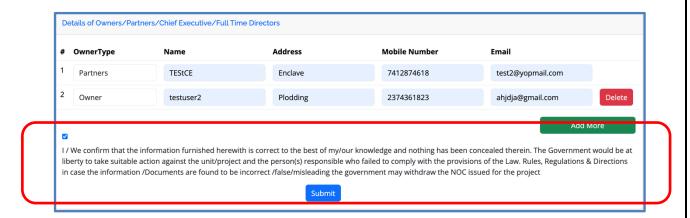
-Mention a valid email id



- Click on Add More button to add the details of multiple owners

IX. Confirmation

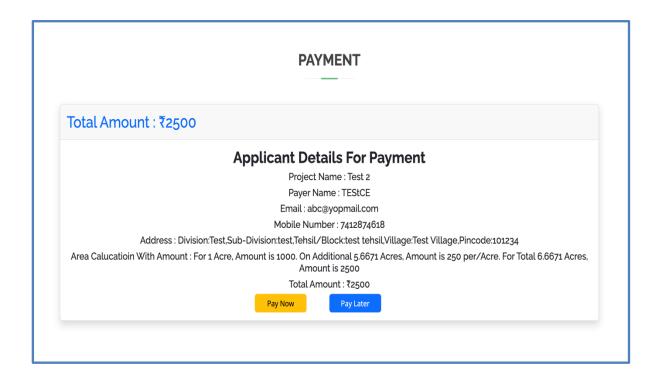
- Click on the checkbox to acknowledge the details filled in the application form are correct.



- Then click on Submit button to submit the application form .

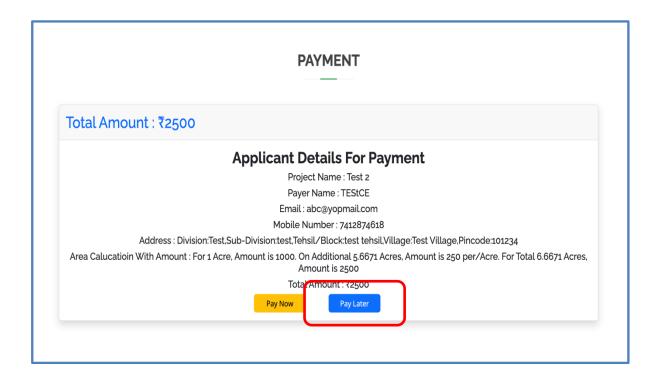
X. Payment

- On successful submission of Application Form , the user is directed to payment screen , reflecting the details of Project Name , Owner , Email ID , Mobile Number , Site Address , Area Calculation Details and the amount to be paid to proceed with the application form submission.

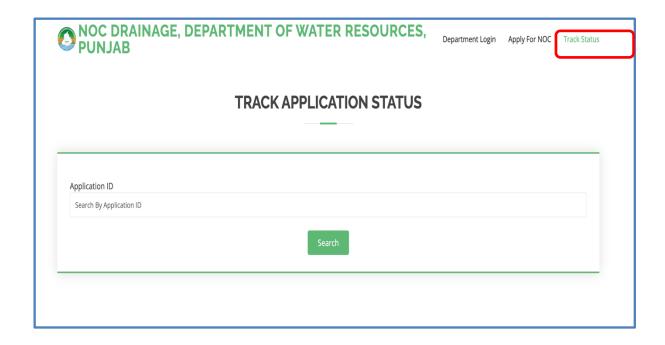


X.I Pay Later

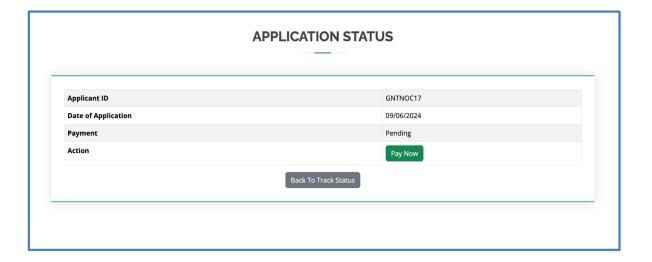
- Clicking on this button will submit the application but the application will be processed only after successful payment .
- Applicant ID shall be generated and shared via email to the email id mentioned by the user to initiate the payment at later stage.



- User can pay / track the Application Status using Track Status option

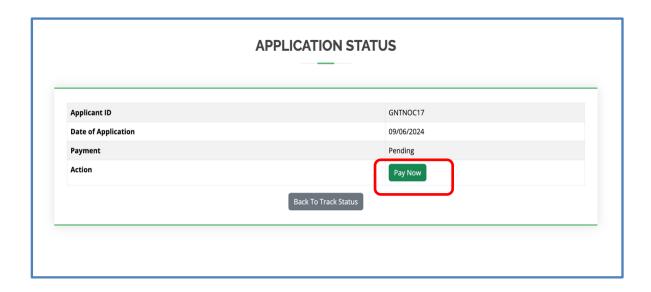


- Mention the valid Application ID and click on Search button .

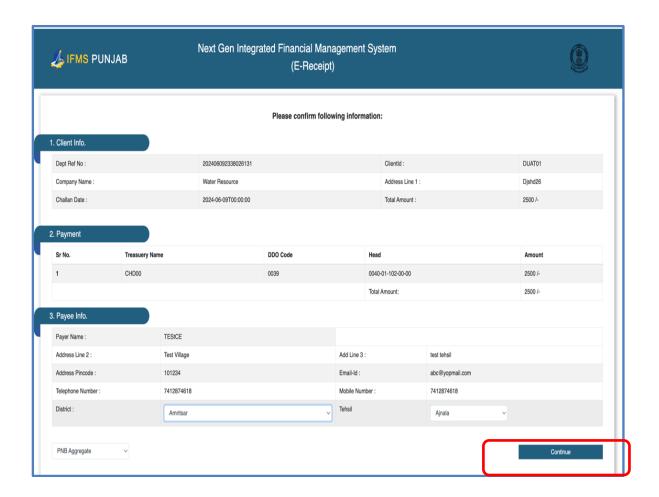


X.II Pay Now

- Click on Pay Now to proceed with the payment



- Clicking on Pay Now will proceed to IFMS Portal for payment

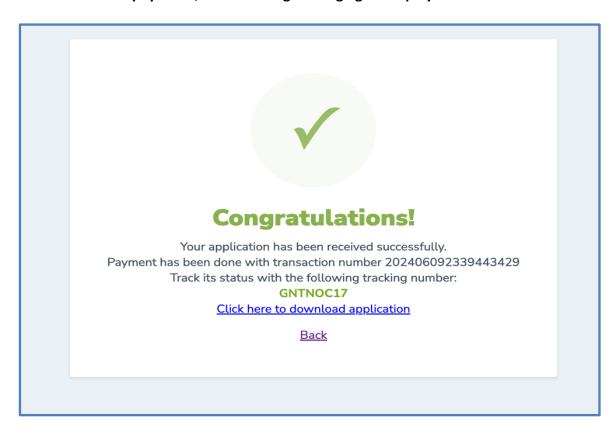


- Click on Continue button to proceed.

- Enter the OTP shared on the number.
- Then Click on Pay button



- On successful payment, the following message gets displayed.

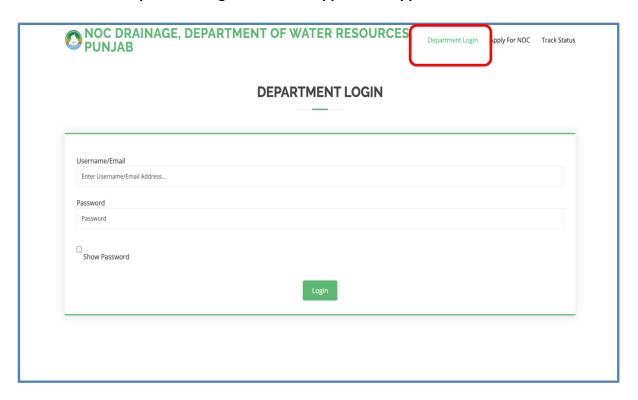


Application Approval Process

I. XEN

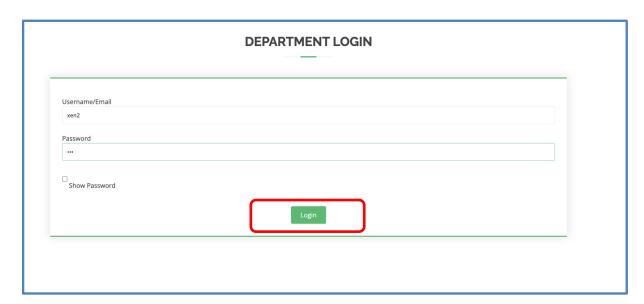
I.I Department Login

- Click on the department login button for application approval.

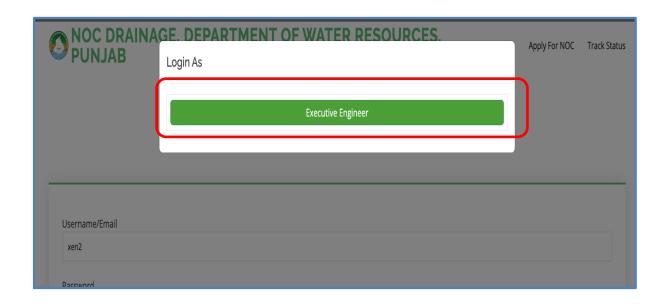


I.II UserName / Email

- Enter the valid wrd email id and password .
- Then click on Login button

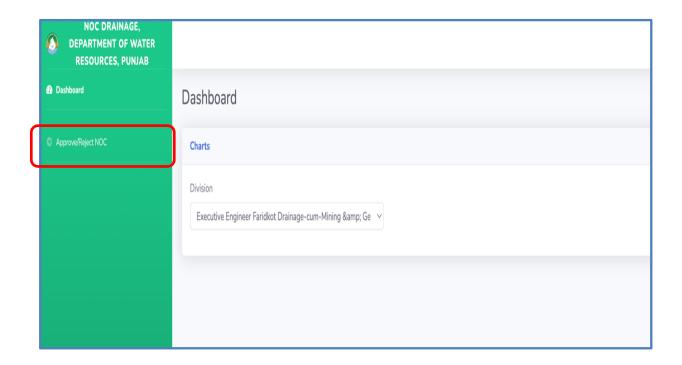


- Choose the Role. Eg "Executive Engineer" from the pop up

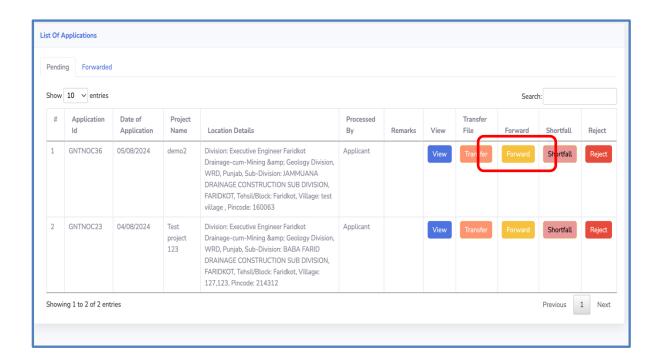


I.III Approve / Reject NOC

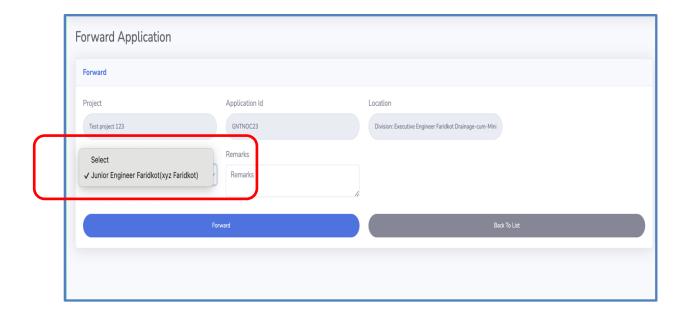
- Click on Approve/Reject NOC option from the dashboard to get the list of pending files



- The list of Pending applications for approval/rejection are displayed



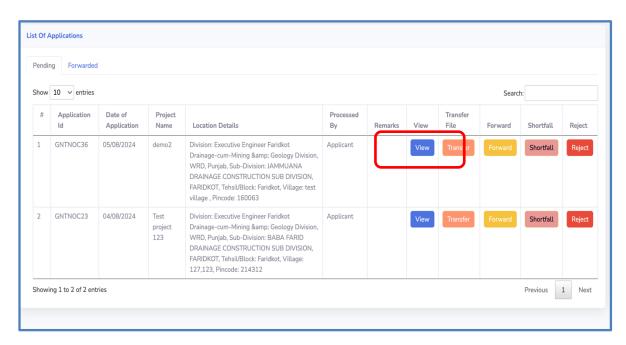
- Click on Forward button to forward it to JE under his division.



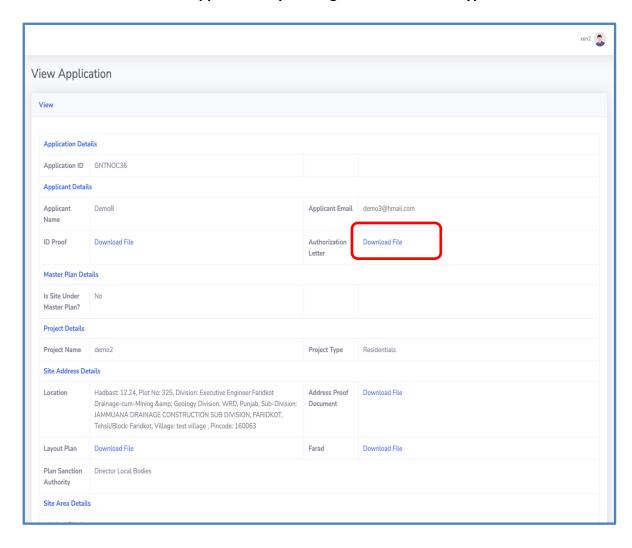
- Enter the remarks and Click on Forward button .

II.I View Application

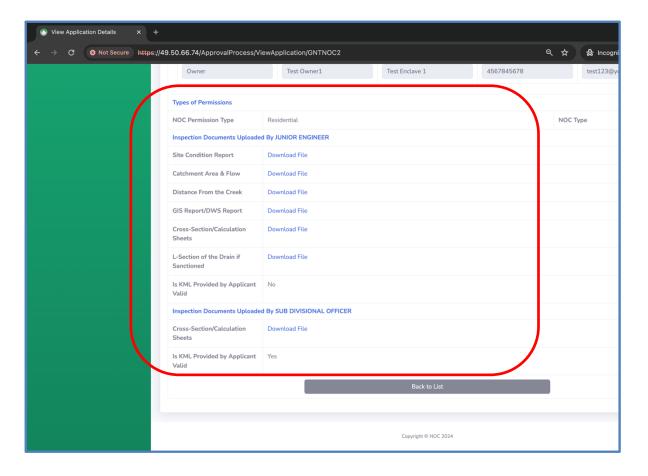
- The official can view the complete details of application by clicking on View option.



- The complete details of the application gets displayed, the user is allowed to download the files attached to the application by clicking on download file hyperlink.

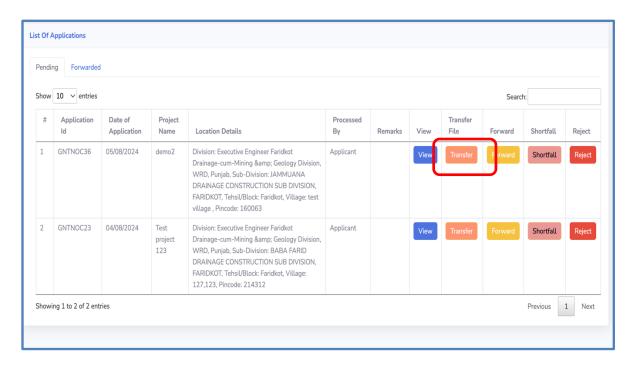


-The complete details of the Inspection documents and Recommendations given by JE and SDO can be views under View Application Details

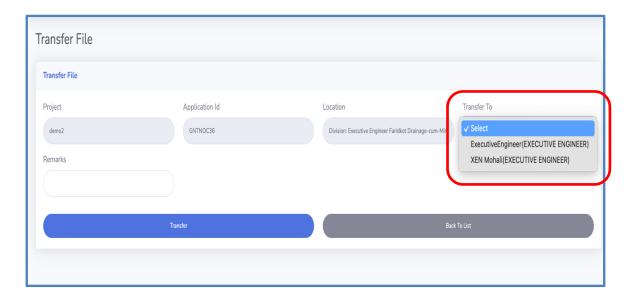


III.I Transfer

- This option can be used when official wants to transfer the file from one XEN to another in case user has submitted the application by selecting Division out of his site area.



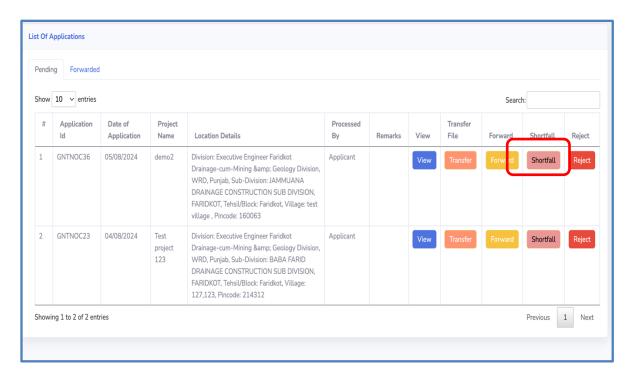
- Choose XEN from Transfer To dropdown to whom he wants to forward the application to and then click on Transfer button.



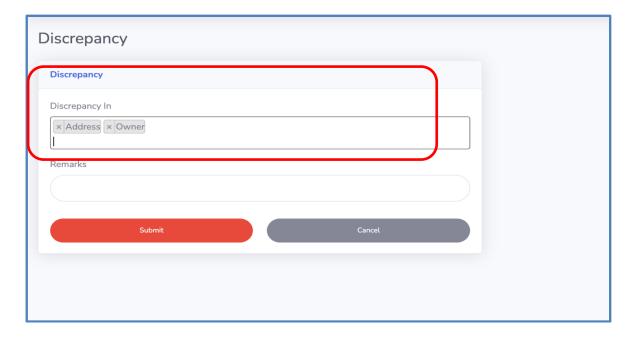
- The application is forwarded to selected XEN and does not exists with previous XEN

IV.I Shortfall

- In case the official wants to raise concern regarding any shortcoming, click on Shortfall button.

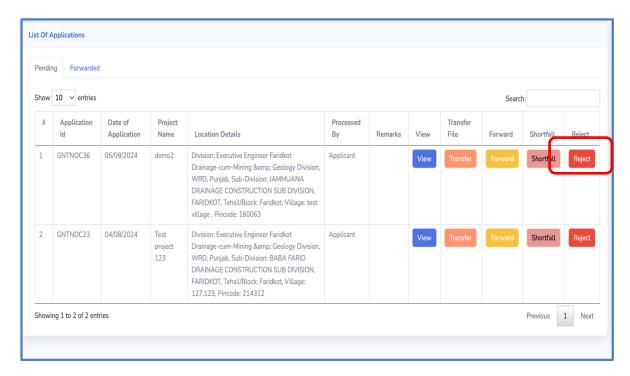


- Choose the type of discrepancy from the list and enter the remarks.
- An email shall be shared with the remarks and the link to update the details marked as discrepancy by the official

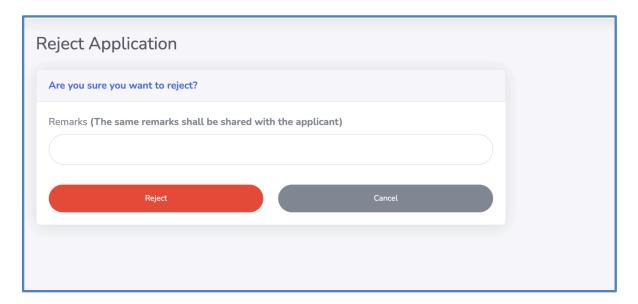


V Reject

- In case the official the application to be invalid , he can reject the application by clicking on Reject button



- An email shall be sent to the user mentioning the reason for rejection and then user has to reapply for the application.

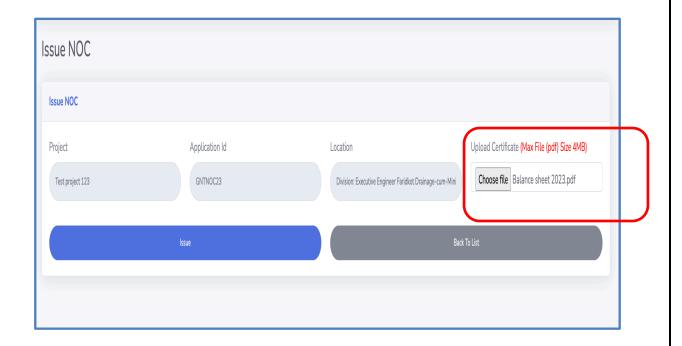


VI Issue

- After inspection report submission by SDO , XEN can Issue the NOC Certificate by clicking on Issue NOC button.

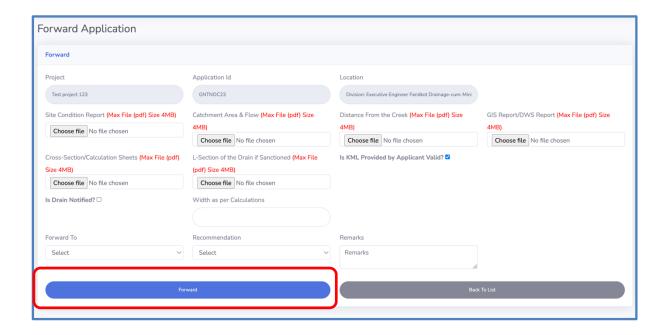


- Upload the Certificate (Issued to GMADA in case of Site Under Master Plan)
- The same shall be downloaded by user via Track Application .



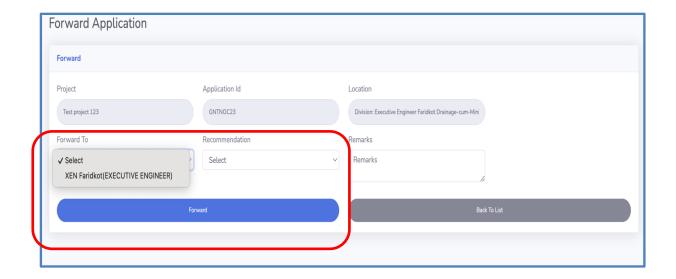
VII. JE

- JE shall forward the Inspection Report of an application along with his Recommendation to his SDO for further approval or rejection of an application.
- Upload all the necessary documents and forward the application to SDO by clicking on forward button.



VIII. SDO

- SDO shall view the report submitted by JE and can also amend the documents uploaded by IE
- He shall forward the Inspection Report of an application along with his Recommendation to his XEN for further approval or rejection of an application.



- IX . Circle Officer , Executive Engineer HQ , Design Secretary , Chief Engineer
 - The application shall be forwarded / rejected (at any level) from one level to another .
 - Once the application reached Chief Engineer , he has the access to reject or Issue the NOC.

