

Tamil Nadu e-District Application Training Manual

Application for Approval of Manufacturer/Erector of Boilers (DBL-403)

Directorate of Boilers





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E-DISTRICT TAMIL NADU USER MANUAL

(Government of Tamil Nadu)

1. Project Overview

Districts are the de facto front-end of government where most Government-to-Consumer or G2C interaction takes place.

The e-District project was conceptualized to improve this experience by creating an automated workflow system for the district administration and help in providing the citizen efficient department services through Common Service Centers (CSCs), the primary front end channels envisaged under the National e-Governance Plan by Department of Information Technology (DIT), Ministry of Communication and Information Technology (MCIT), Government of India.

2. General Information

Let's Start!!

2.1.Tools Required

You will be provided with the following basic infrastructure:

Computer (CPU, Monitor, Keyboard & Mouse)

Network Connection (as per requirement)Peripherals (as per requirement)

Browser (Google chrome, Version 37)

Uninterrupted Power Supply (UPS)

2.2.Starting your Computer

<u>Steps</u>

- 1. Ensure all cables are connected between the computer, network connection, peripherals & UPS
- 2. Plug the UPS to the electrical socket
- 3. Switch 'ON' the electrical socket
- 4. Switch 'ON' the UPS
- 5. Press the (power button) on the computer
- 6. Allow the system to boot up.



- 1. Switch 'ON' the UPS only after you have switched 'ON' the power socket
- 2. Switch 'ON' the computer only after you have switched "ON' the UPS
- 3. Switch 'OFF' the power socket in there is an electrical spark in the socket





- 4. Do not start the computer in case the UPS is not fully charged
- 5. Do not start the computer in case any of the wires are in contact with water sources / moisture



6. In case you are not sure whether the computer is connected in the right way – please contact the system engineer

3. Purpose

This document is an integral part of e-District application user manuals. The objective of this document is to provide step-by-step assistance to the user on how to apply for Approval of Manufacturer/Erector of Boilers through the e-District Portal.

4. Scope

The scope of this document covers the 'Application for Approval of Manufacturer/Erector of Boilers' service offered under the **Directorate of Boilers**.

5. Getting Started

Following points and guidelines may be referred while accessing the e-Sevai/e-District application:

- User must have valid username and password
- Make relevant and correct entries only
- Recheck the entries before clicking on Submit button
- Mandatory fields cannot be left blank
- Mandatory/Optional documents should be attached as per requirement
- Do not make false entries

6. Services Offered under Directorate of Boilers

Following services are offered under the Directorate of Boilers:

- 1. DBL-401: Registration of License under boilers act
- 2. DBL-402: Renewal of License under boilers act
- 3. DBL-403 Application for Approval of Manufacturer/Erector of Boilers
- 4. DBL-404 Application for Renewal of Manufacturer / Erector of Boilers

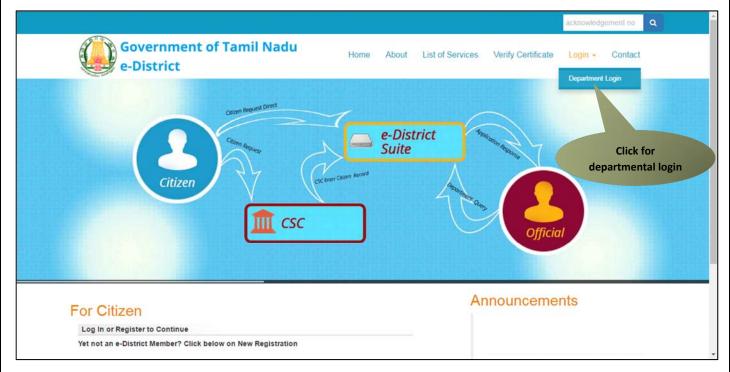
7. Application for Approval of Manufacturer/Erector of Boilers

7.1. Processing Application at Director's Desk

Following steps shows how to process application at Director's Desk.



STEP 1: Go to Tamil Nadu e-district Web Portal **departmental login** page.

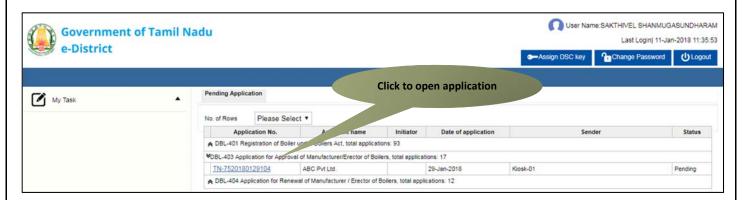


STEP 2: Enter login credentials and click on Login.



STEP 3: Pending applications will show up. Click on the **Application Number** link to open an application.





7.1.1. Processing Pending Application

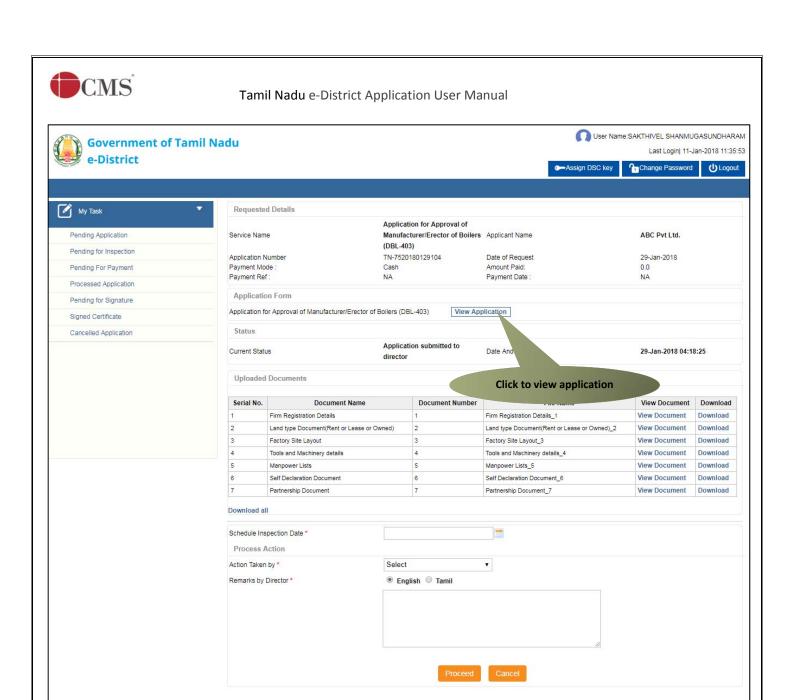
The director is entitled to take the following actions on the submitted applications:

• **Submit:** Submit the application for Inspection

• Reject: Reject the application

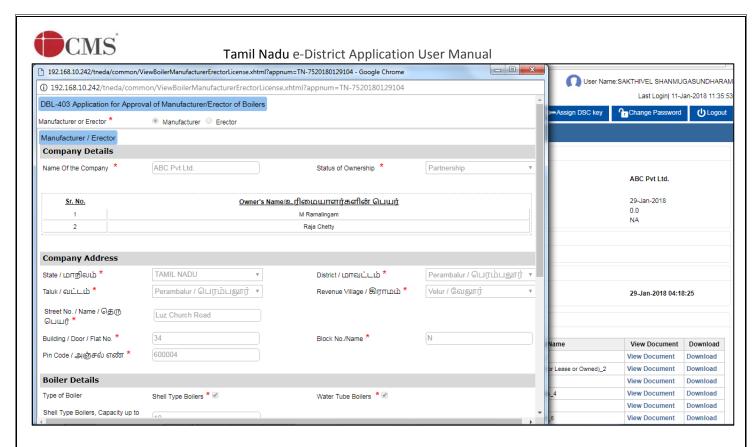
Return: Send the application back to the operator

You can view the application by clicking on the View Application button.

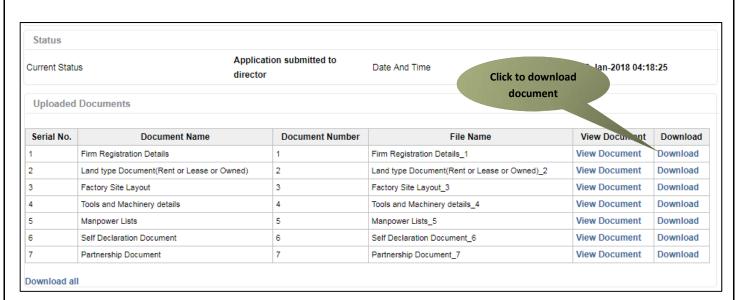


The below figure shows the application preview:

Version 1.4.0.0



STEP 4: Click on the **Download** link to download and verify uploaded documents.



STEP 5: Enter the Schedule Inspection Date, select appropriate Action, enter Remarks and click on Proceed.





A confirmation popup will appear.

STEP 6: Click on OK to continue.

Uploade	d Docur	192.168.10.242 says:		Click on 'OK'			
Serial No		Do you wish to proceed for this applicat	ion ?		rue Name	View Document	Download
1	Firm Re		OK	Cancel	ation Details_1	View Document	Download
2	Factory Site Layout 3		Currect	cument(Rent or Lease or Owned)_2	View Document	Download	
3			3	Factory Site Layout_3		View Document	Download
4	Tools and Machinery details		4	Tools and Machinery details_4		View Document	Download

Application will be processed as per the action taken.

Case 1: Submit

If the action taken was 'Submit', the application will appear under the **Pending for Inspection** section.

Case 2: Reject

If the action taken was 'Reject', the application will be marked as rejected. The operator will then see 'Application Rejected' under **Current Status** when he/she will check the application status.

Case 3: Return

If the action taken was 'Return', the application will be send back to the operator. The operator can then view shortfalls (in comments) and provide additional information/missing documents in support of the application. After this, he re-submits the application, which appears back in the account of the Director for further processing.



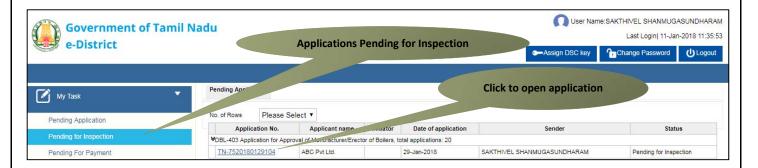
7.1.2. Processing Application Pending for Inspection

The director is entitled to take the following actions on the processed applications:

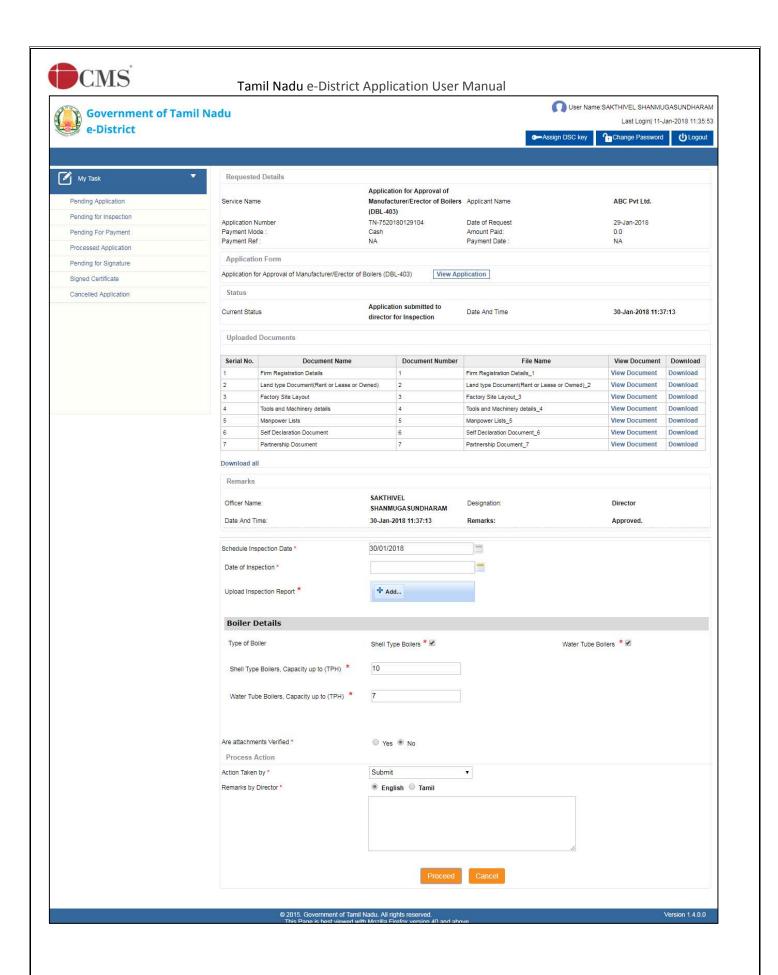
• Submit: Submit the application for Payment

• **Reject:** Reject the application

Click on the **Application Number** link to open the application.



The application will open up. You can view the application by clicking on the **View Application** button.





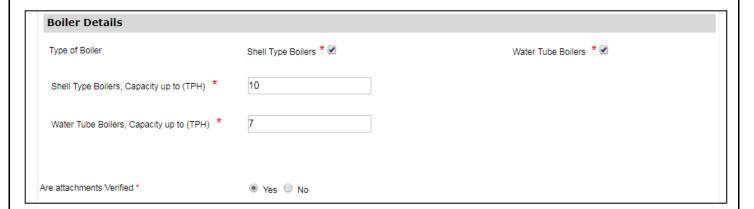
Remarks added to the application will be shown.



Enter Date of Inspection and Upload Inspection Report using the available fields. Added report will be shown under the 'Download Verification Report' section.

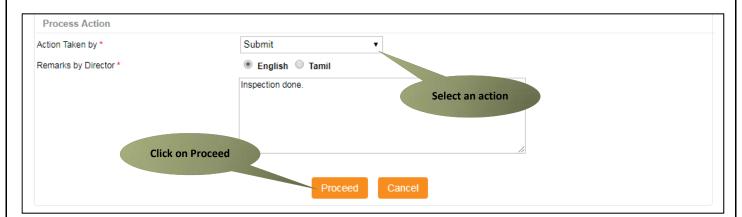


Enter/ edit boiler's details and specify whether or not the attachments are verified.



Select appropriate Action, enter Remarks and click on **Proceed**.





A confirmation popup will appear.

Click on **OK** to continue.



Application will be processed as per the action taken.

Case 1: Submit

If the action taken was 'Submit', the application will appear under the **Pending for Payment** section.

Case 2: Reject

If the action taken was 'Reject', the application will be marked as rejected. The operator will then see 'Application Rejected' under **Current Status** when he/she will check the application status.

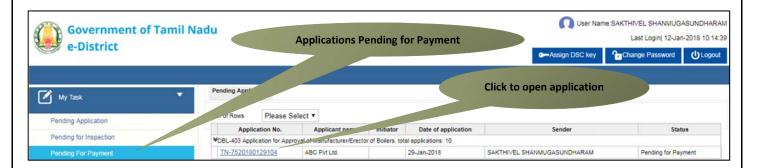
7.1.3. Processing Application Pending for Payment

The director is entitled to take the following actions on the applications pending for payment:

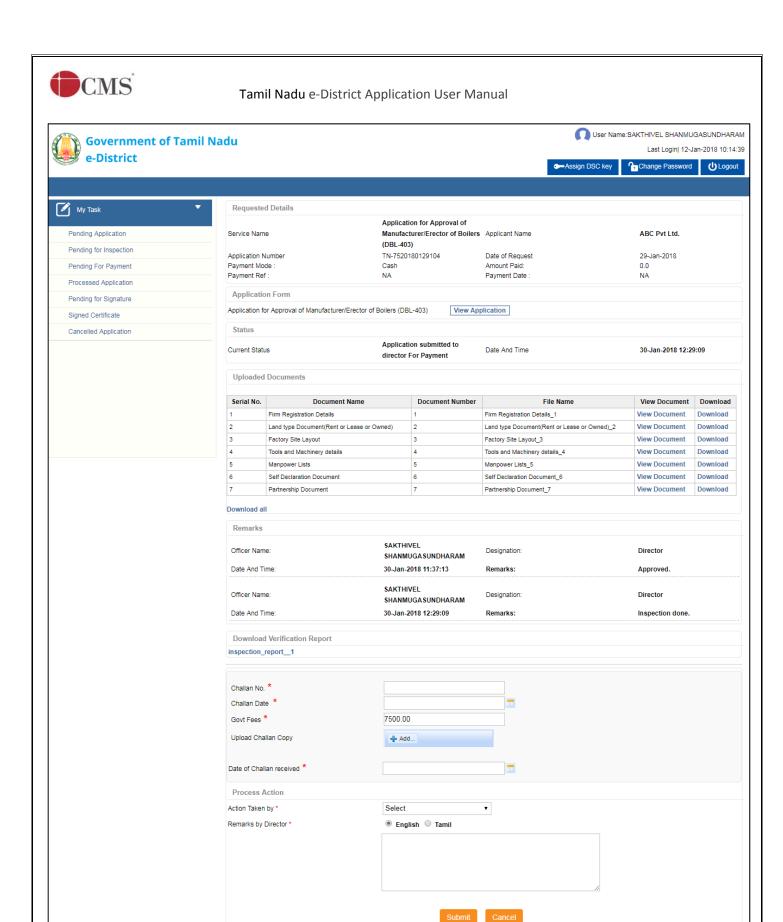
- Approve: Approve the application
- Return: Send the application back to the operator



Click on the **Application Number** link to open the application.



The application will open up. You can view the application by clicking on the **View Application** button.



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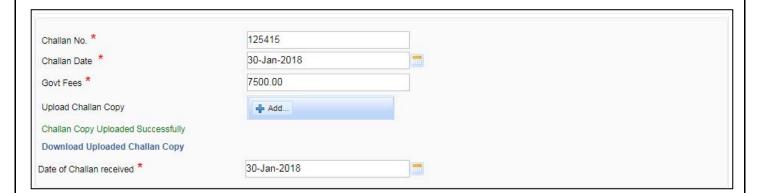
Remarks added to the application will be shown.



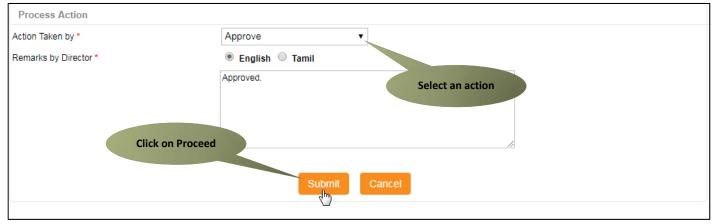
You may download and verify Inspection Report using the available link.



Enter required Challan details and upload the copy of Challan to the application.



Select appropriate Action, enter Remarks and click on **Proceed**.





A confirmation popup will appear.

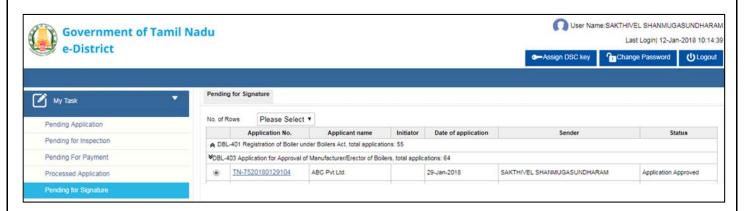
Click on **OK** to continue.



Application will be processed as per the action taken.

Case 1: Approve

If the action taken was 'Approve', the application will appear under the **Pending for Signature** section.



From there, you can digitally sign the application after which it appears in the **Signed Certificate** section. Once the application is digitally signed (post-approval), it appears in the Operator's account from where it can downloaded and handed over to the applicant.

Case 2: Return

If the action taken was 'Return', the application will be send back to the operator. The operator can then view shortfalls (in comments) and provide additional information/missing documents in support of the application. After this, he re-submits the application, which appears back in the account of the Director for further processing.

8. Disclaimer

This User manual is prepared as per the existing application; however actual screen shots may vary for few cases.