Department of Urban Development and Housing Development & Department of Water Resource Government of Jharkhand



DIPP Point No. 192

Question	Remarks		
Area 7b: Obtaining water	Department of Urban Development and Housing Development		
connection	Govt of Jharkhand has successfully integrated online Water Management (WM) System to Single Window system		
Recommendation 192: Design and implement a system that allows online application, payment, tracking and monitoring without the need for	 (SWS). The system have addressed the requirement of DIPP points 40 as follows s; Online application of through single window system Online payment through single window system Online track the status of application through single window system Online availability (view & download) of approved water connection certificate through single window system 		
a physical touch point for document submission and	Page No. 1-66		
verification	Yes, water connection provided as a service through the online single window system in a manner that allows online filing, tracking of status, approvals		
	There is no payment required for getting allocation of water connection. Service is provided only through online system since last several months. No application has been received.		
	System allow for issuing certificate form online. This is recently developing system. Thus we are unable to show certificate		
	User ID: test		
	Password: SWS@aja964		
	Page No. – 67-29		

Note: Since our system is live, Demo Municipal Corporation has been created for internal audit of the system and used for description of system in the report of evidence

General Guidelines on Internal Audit of the System

The URL: http://123.63.57.27/Jharkhandmunicipal/citizen/

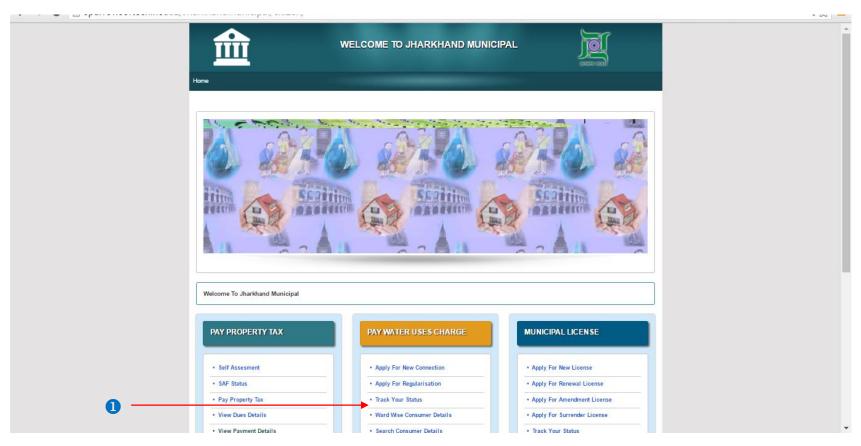
Name of Local Bodies to be used for internal audit : Demo Municipal Corporation

Admin Login details: Login id : demoadmin , Password : 12345

Application and	Online Water Connection	Tracking the status and
Online Fees Payment	Approval process	Availability of Approved certificate

Applying for New Connection / Regularization

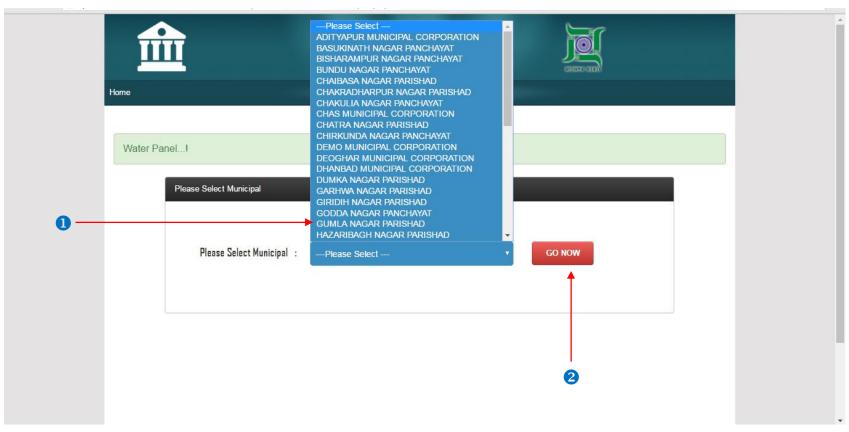
Slide 1...



Open your internet browser and login to the website – 123.63.57.27 or jharkhandsuda.net

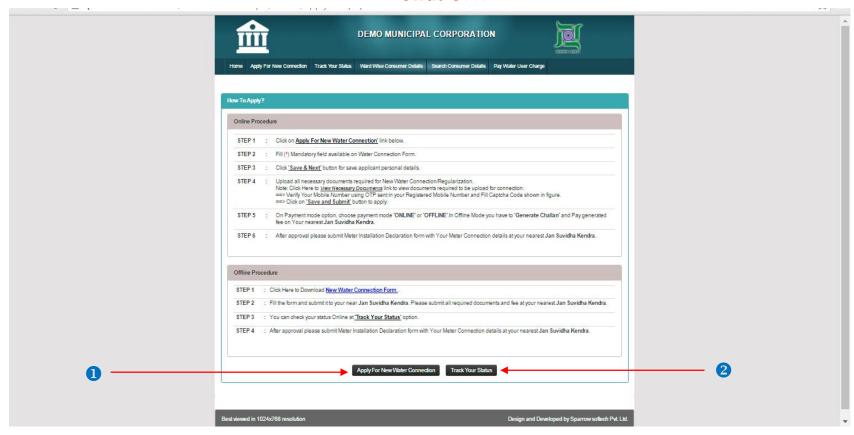
1 Select your desired option by clicking – Apply For New Connection / Apply For Regularization / Track Your Status etc.

Slide 2...



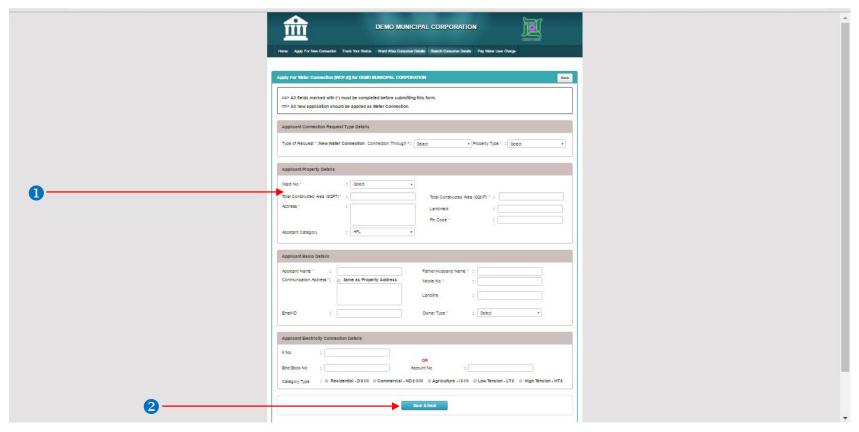
- From the dropdown menu please select your municipal corporation.
- 2 Next, click Go Now Button.

Slide 3...



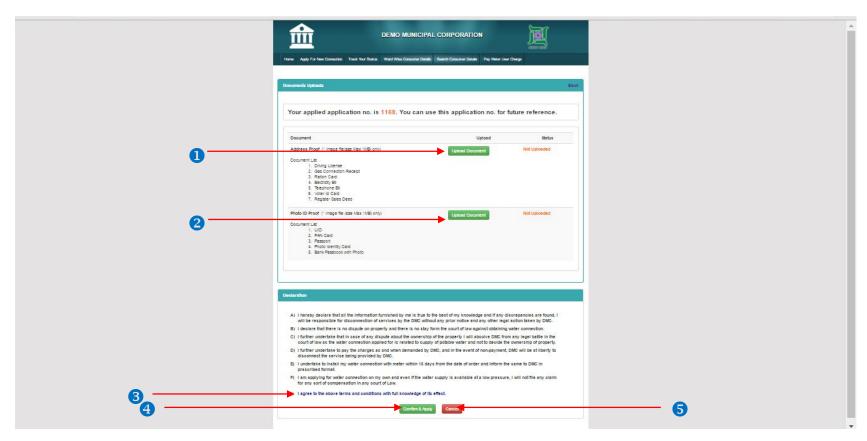
- 1 To get a new water connection or regularization, click Apply for New Water Connection.
- 2 To know the status of your applied connection, click Track Your Status.

Slide 4...



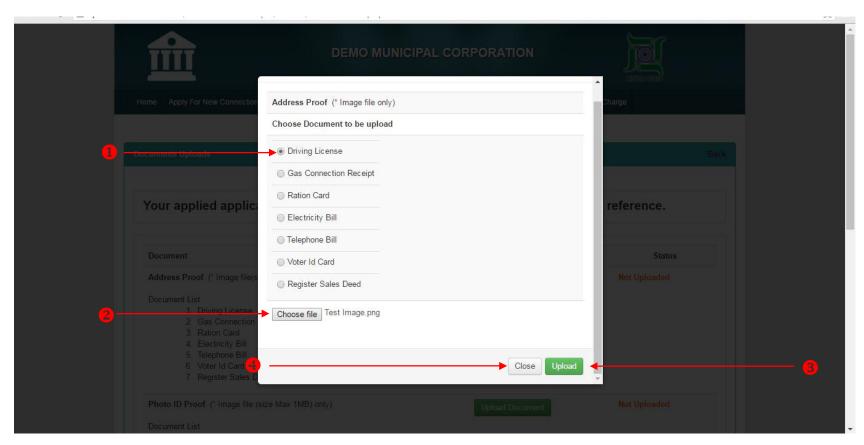
- 1 Fill up the required form for new connection.
- 2 Click Save & Next after completing the form.

Slide 5...



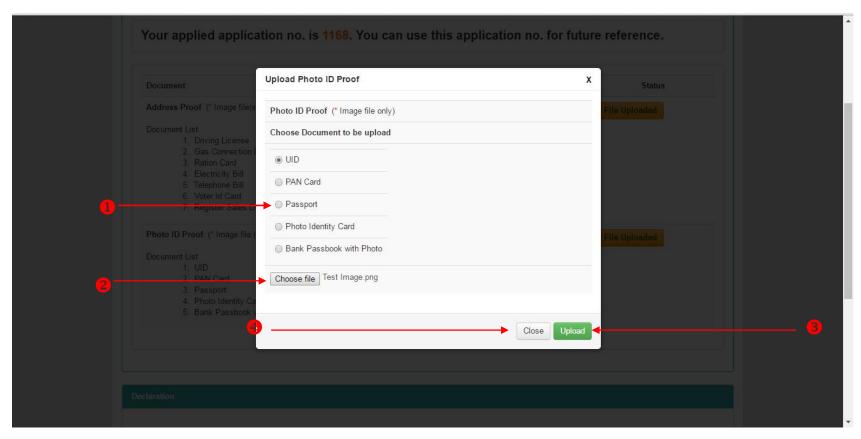
- 1 Upload any of the address proof given in the list in any image format by clicking Upload Document.
- 2 Upload any of the photo id proof given in the list in any image format by clicking Upload Document.
- 3 Click on the Checkbox of to agree to the above terms and conditions.
- 4 Click Confirm & Apply button to apply finally.
- 5 You may click Cancel button to postpone your application.

Slide 6...



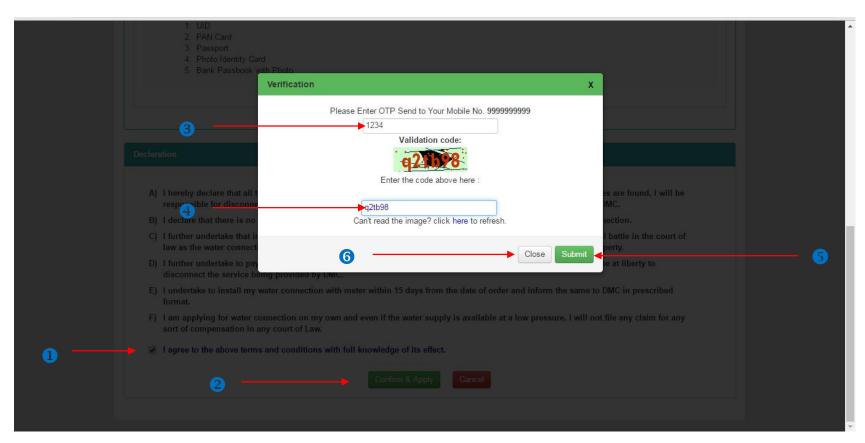
- 1 Click to select the desired address proof.
- 2 Click Choose file to upload its image.
- 3 Click Upload to save your file.
- 4 You may click Close to go back to previous menu.

Slide 7...



- 1 Click to select the desired photo id proof.
- Click Choose file to upload its image.
- 3 Click Upload to save your file.
- 4 You may click Close to go back to previous menu.

Slide 8...



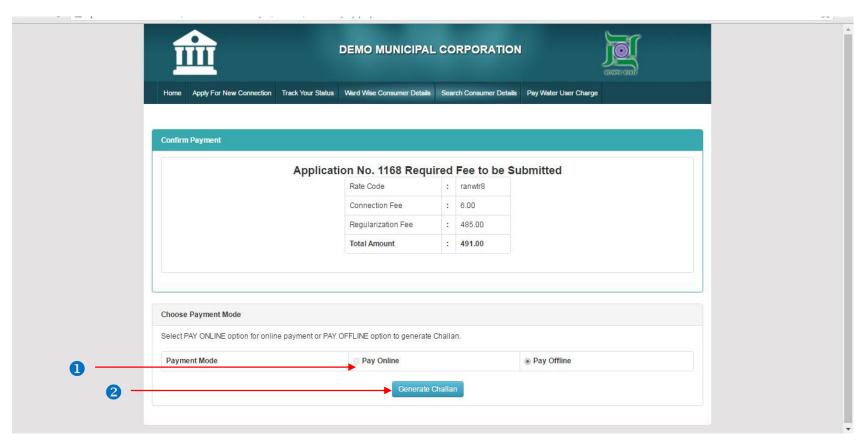
- 3 Enter the OTP received in the registered mobile number(3).
- Checking the dialog box to accept the T&Cs

4 Enter the validation code as shown in figure (4).

Click on " Confirm and apply" button

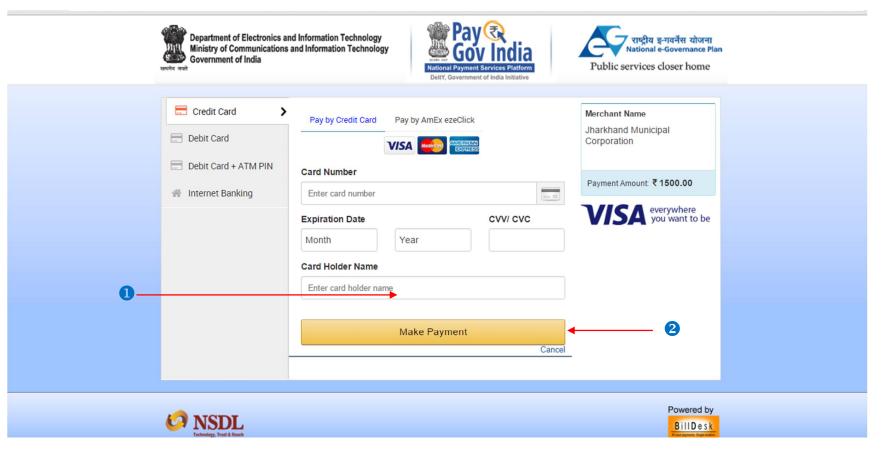
- Click Submit to apply (5).
- 6 You may click Close to go back to previous menu(6).

Slide 9...



- Select to choose your payment option.
- 2 Click on Generate Challan Button if Pay offline is selected / if Pay Online is selected, you proceed towards payment gateway.

Payment Gateway...



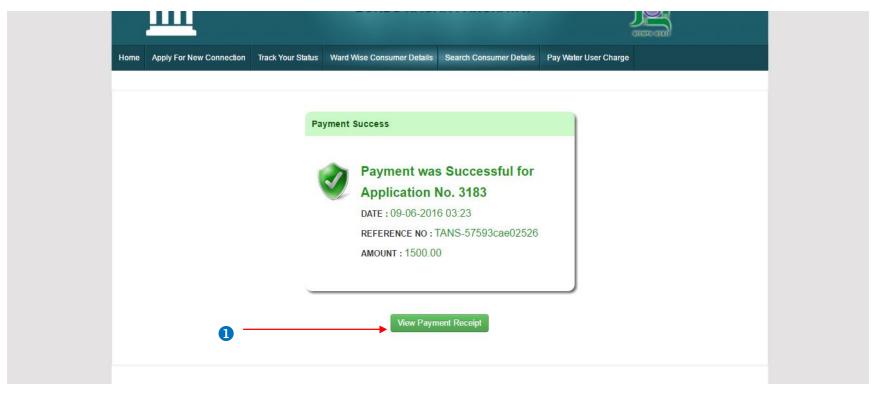
- 1 Clicking on the pay now redirects to a payment gateway, your can pay by any of the modes i.e credit, debit card etc. by giving the required details.
- 2 Click on Make Payment to proceed the payment.

Payment Gateway ...



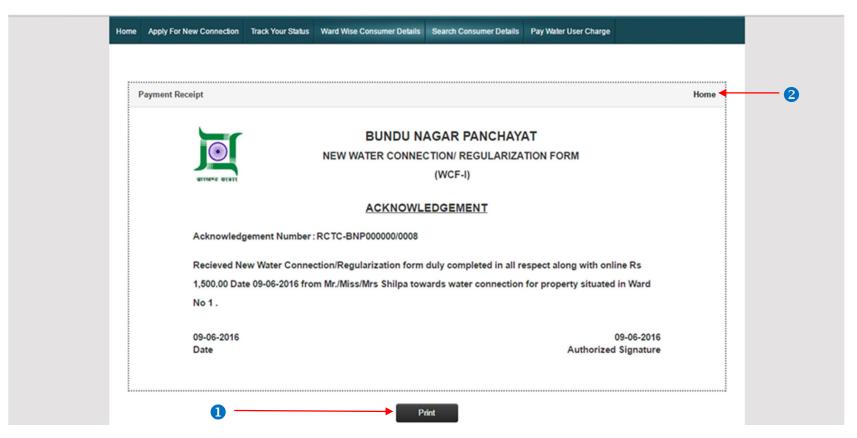
- Enter your secure PIN.
- 2 Click on Submit/ Cancel to proceed the payment or decline.

Payment Success...



1 Click on View Payment Receipt to get the acknowledgement of the payment.

Payment Receipt...



- 1 Click on Print button to print the payment receipt.
- 2 Click on Home to get back to home page.

Ī	Application and	Online Water Connection	Tracking the status and
	Online Fees Payment	Approval process	Availability of Approved certificate

The file goes through from dealing officer to executive officer via junior engineer, section head and assistance engineer. The following table given below has provided to username and password for internal audit of the system of Demo Municipal Corporation.

#	User Details	User Name	Password
1	Dealing Officer	demo_dealing	12345
2	Junior Engineer	demo_junior	12345
3	Section Head	demo_section	12345
4	Assistant Engineer	demo_assistant	12345
5.	Executive Engineer	demo_executive1	12345

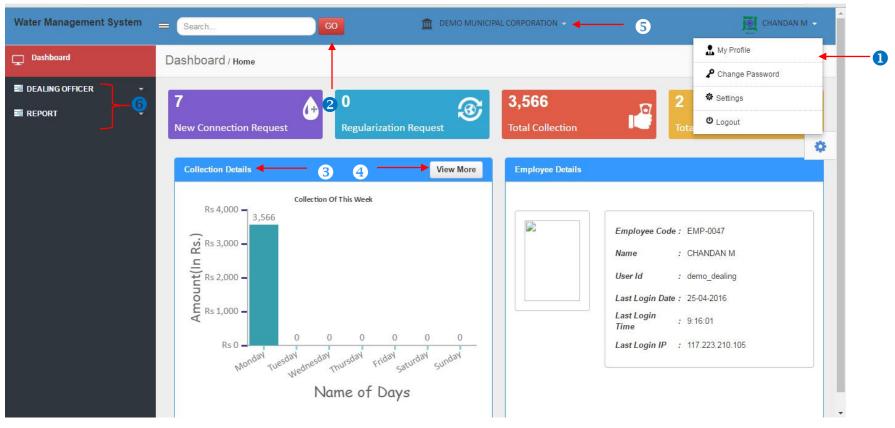


Visiting the home screen...



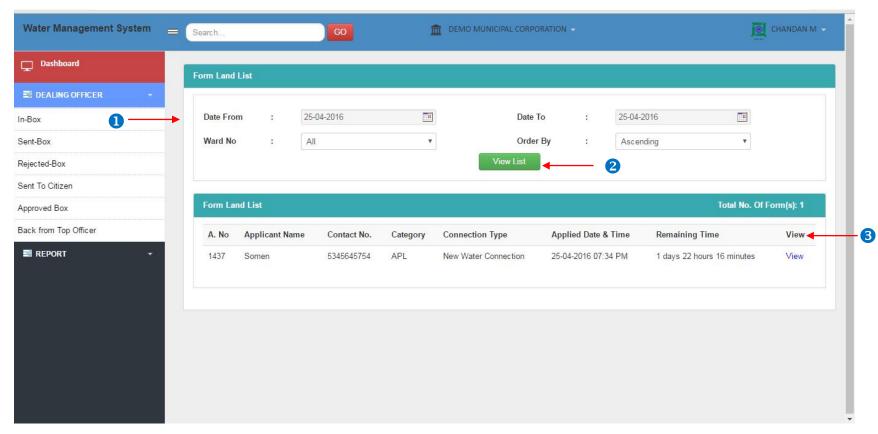
- Visit the dealing officer panel by logging to 123.63.57.27 or jharkhandsuda.net
- 1 Enter the admin user id and password
- Click Submit button to login

Dashboard's View...

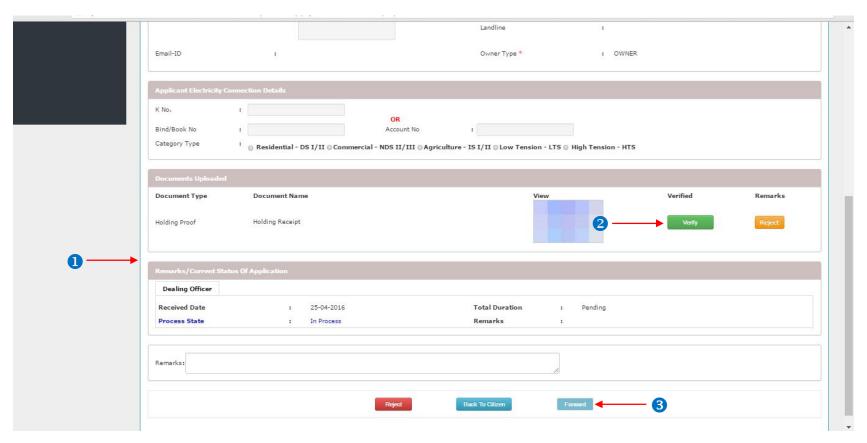


- Click the downwards pointer to see the user profile, settings etc.
- 3 Bar graph showing collection details
- 5 Click to choose the desired municipal corporation

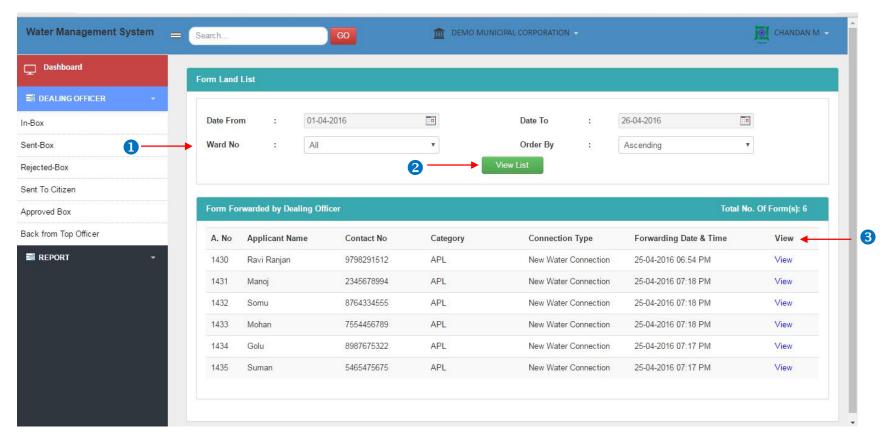
- 2 Search the web application by entering keywords and click GO button
- 4 Click View More button to see detail collection report
- 6 Different menus carrying different admin rights



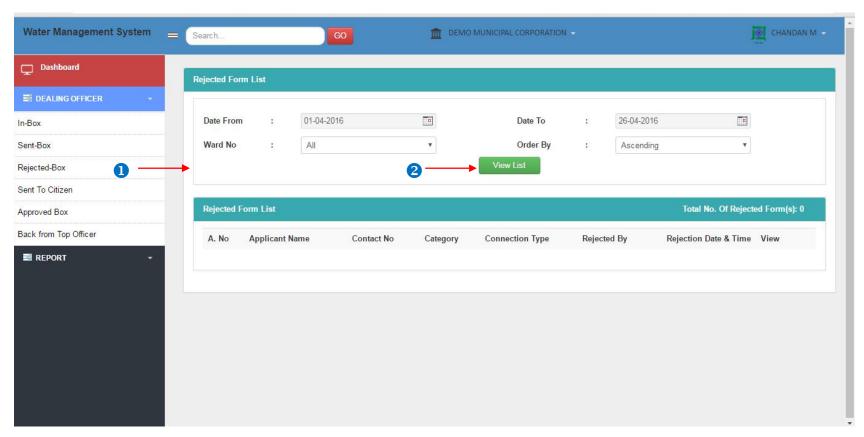
- Olick In-Box to see the form Land List
- 2 Enter date range and click View List button to see ward wise list during a specific period
- 3 Click View to see the details of an application



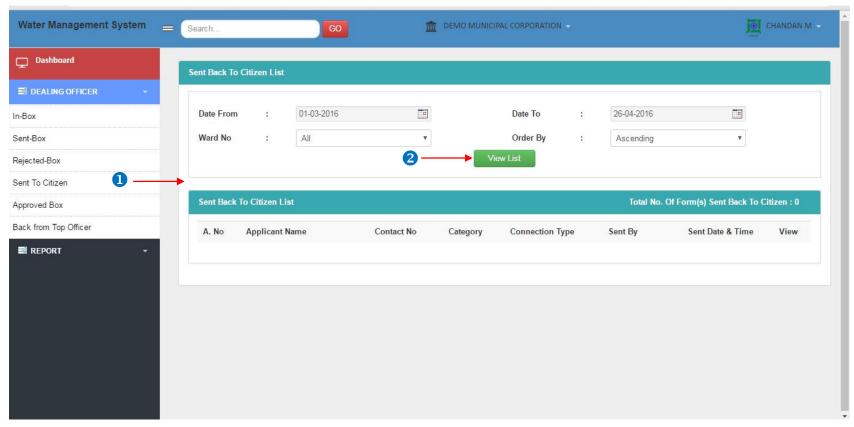
- Detail of an application
- 2 Click Verify or Reject button to reject or approve the documents
- 3 Click Reject button to reject the application, Back To Citizen button to ask for modification from citizen and Forward to send it to next level



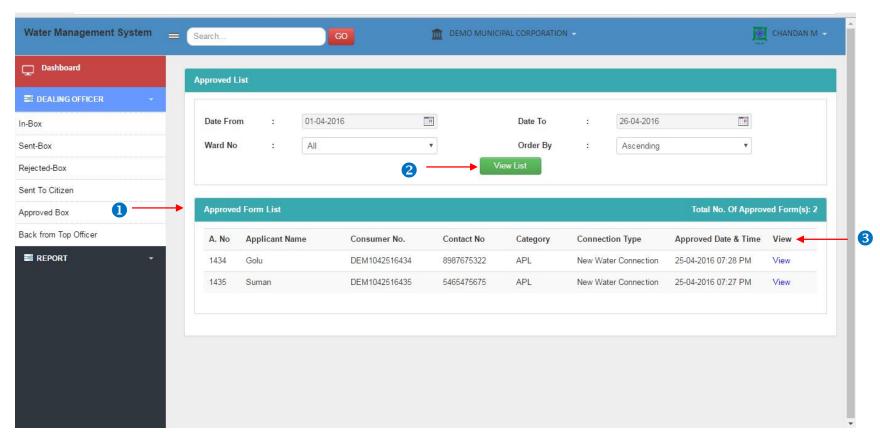
- Click Sent-Box to see the list of forms which is sent forward by the Dealing Officer
- 2 Enter date range and click View List button to see ward wise list during a specific period
- 3 Click View to see the details of an application



- Click Rejected-Box to see the list of rejected form
- 2 Enter date range and click View List button to see ward wise list during a specific period



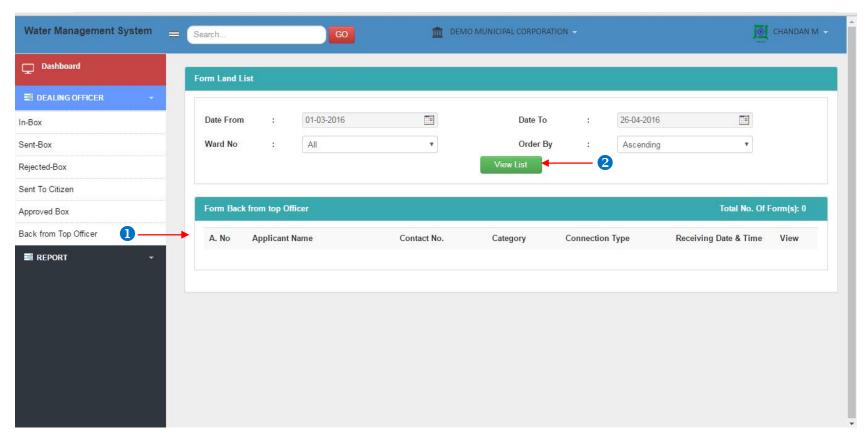
- 1 Click Sent To Citizen to see the List of forms sent back to the citizen
- 2 Enter date range and click View List button to see ward wise list during a specific period



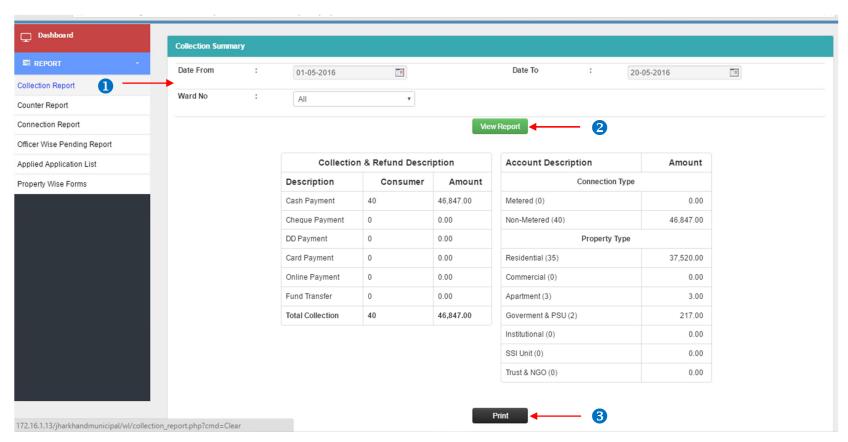
- Click Approved Box to see the approved form List
- 2 Enter date range and click View List button to see ward wise list during a specific period
- 3 Click View to see the details of an application



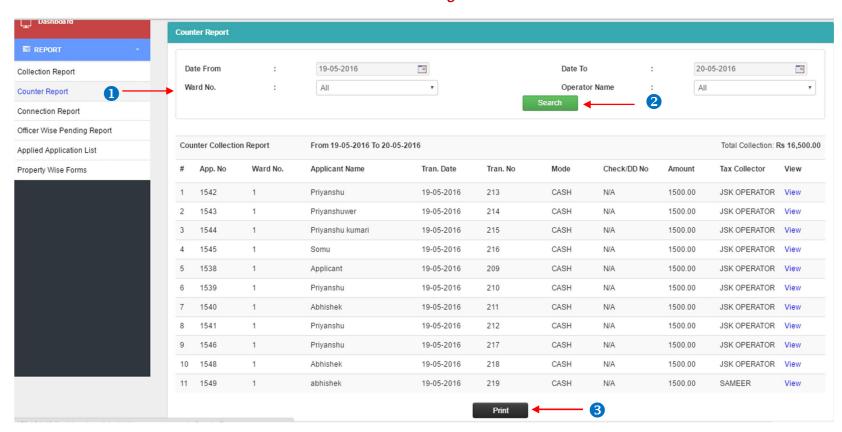
- 1 Click on Approved Box to see the approved form Receipt
- 2 Click Print button to print receipt or Close button to go back to previous menu



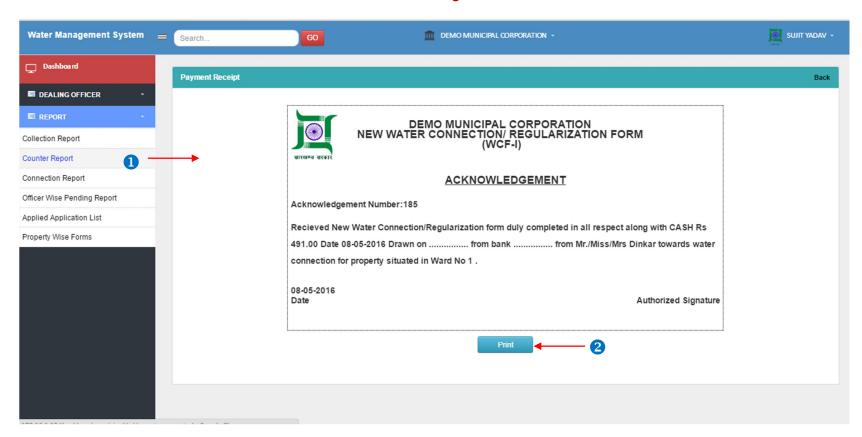
- 1 Click Back from Top Officer to see the reverted form List from top officers
- 2 Enter date range and click View List button to see ward wise list during a specific period



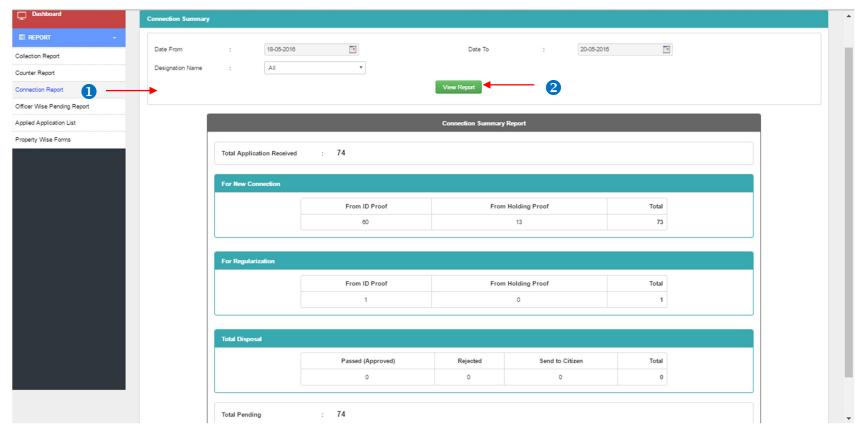
- Click Collection Report to see collection summary
- 2 Enter date range and click View Report button to see ward wise list during a specific period
- 3 Click Print button to print the details



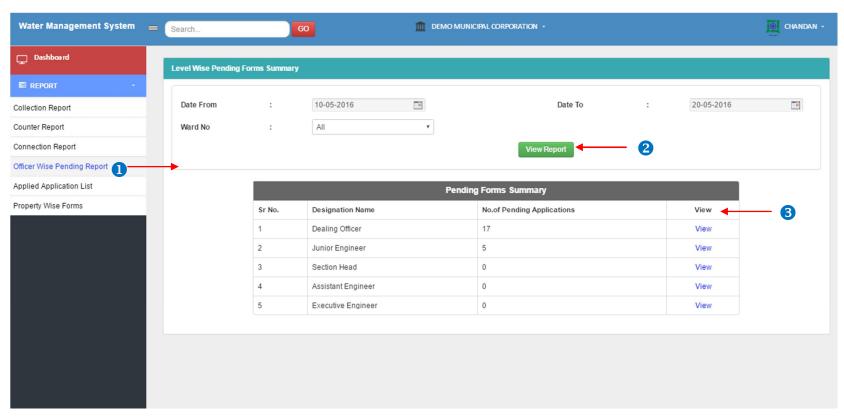
- Click Counter Report to see counter collection report
- 2 Enter date range and click Search button to see ward wise list during a specific period
- 3 Click View to see the details of collection



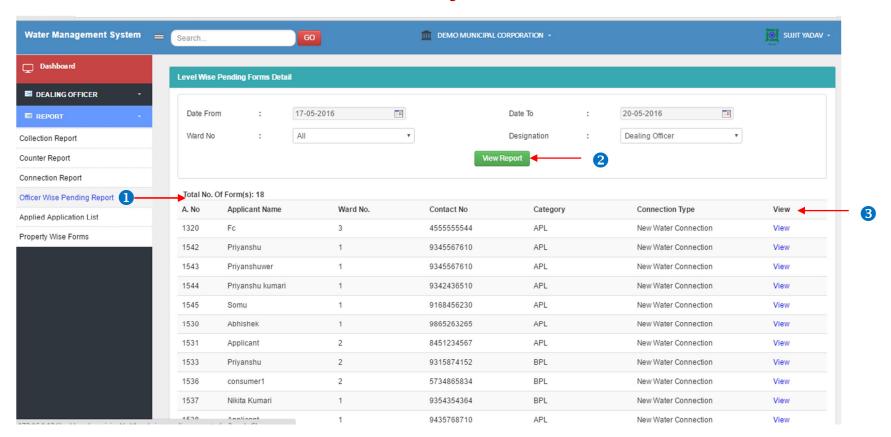
- 1 Click Applied Application's view to see acknowledgement receipt
- 2 Click Print button to print the receipt



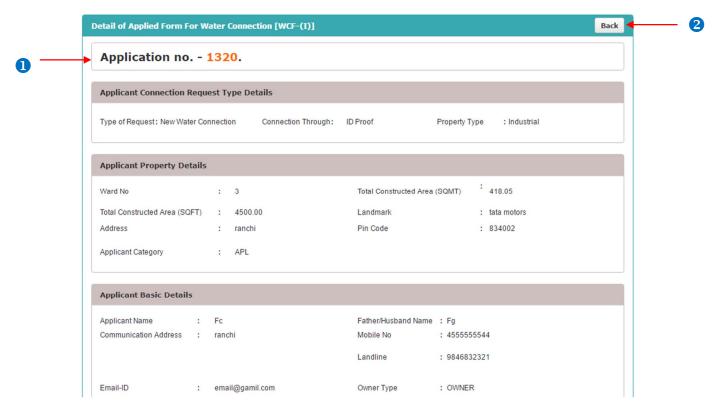
- 1 Click Connection Report to see connection summary
- 2 Enter date range and click View Report button to see ward wise list during a specific period



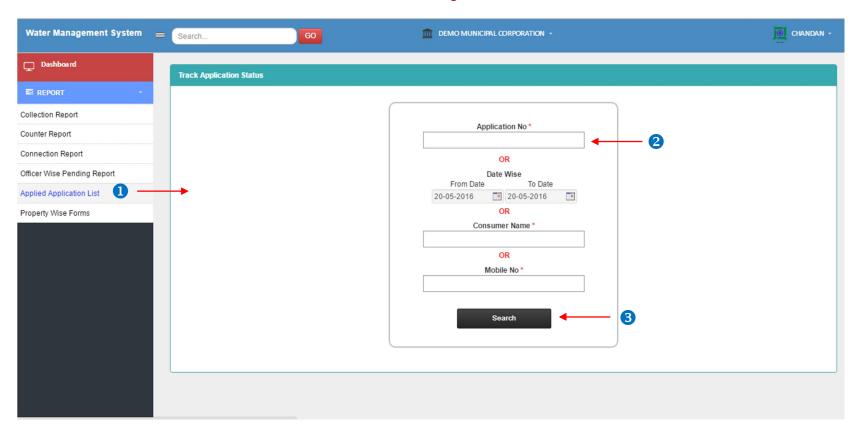
- 1 Click Officer Wise Pending Report to see officer wise pending forms summary
- 2 Enter date range and click View List button to see ward wise list during a specific period
- 3 Click View to see the details of collection



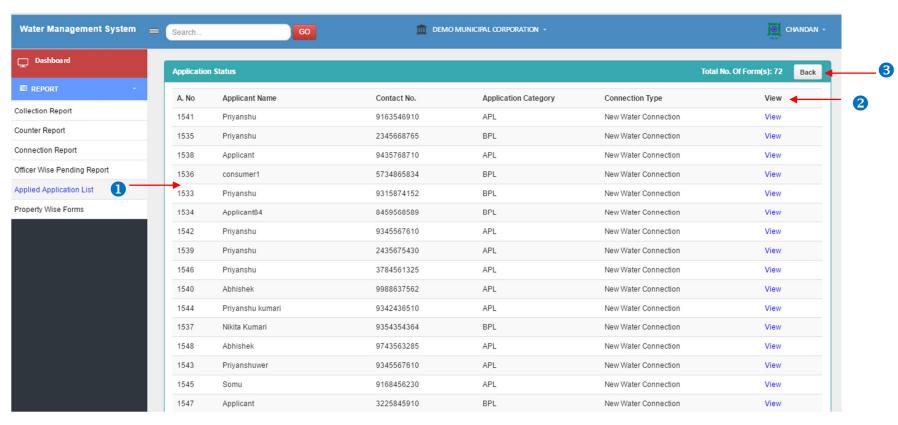
- 1 Level wise pending forms detail
- 2 Enter date range and click View Report button to see ward wise list during a specific period
- 3 Click View to see the details of application



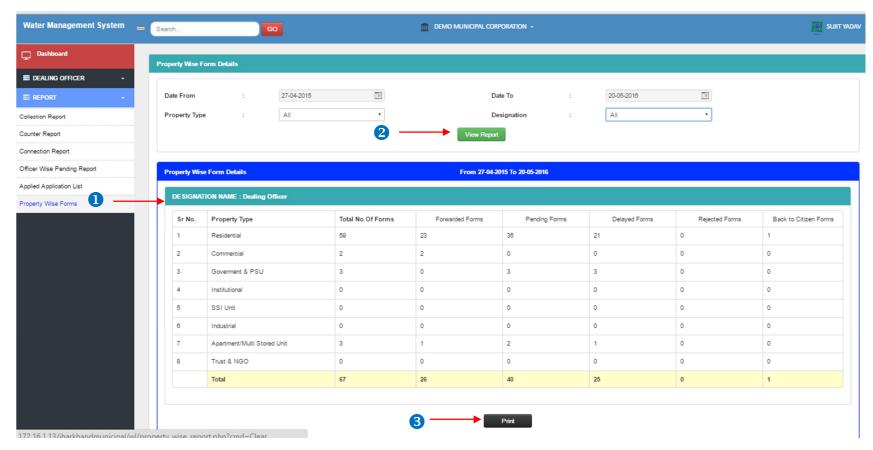
- Detail of applied form
- 2 Click Back button to go back to previous page



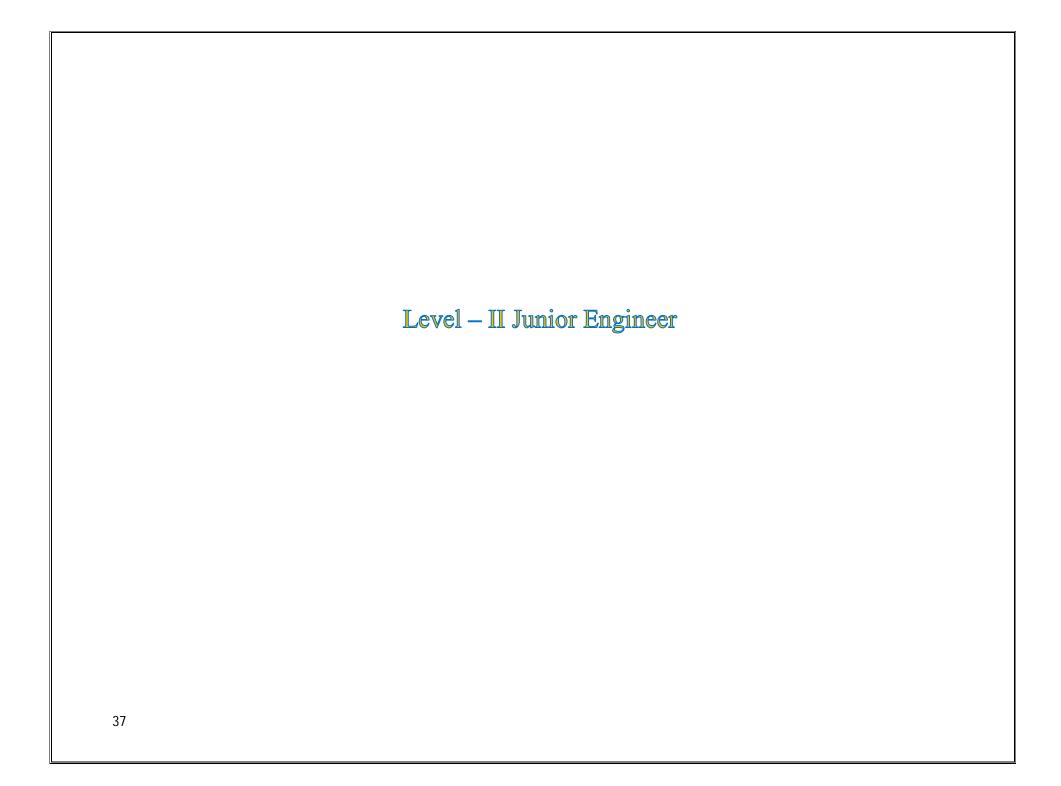
- Click Applied Application List to track application status
- 2 Enter Application No / Date Range / Consumer Name / Mobile No
- 3 Click Search button to track the status



- List of applications
- 2 Click View to see the details of the application
- 3 Click Back button to go back to previous page



- Click on Property Wise Form to see the list of prooerty wise form details
- 2 Click on View Report button to get the list, after selecting the date range, property type and designation
- 3 Click on Print button to print the list

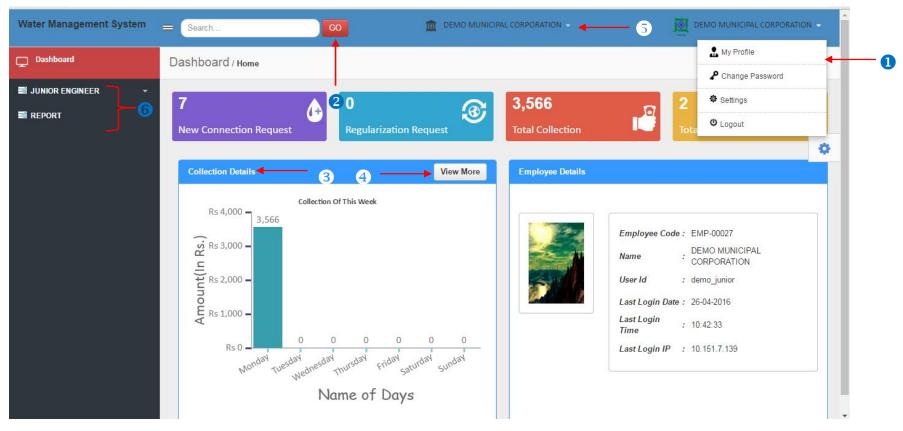


Visiting the home screen...



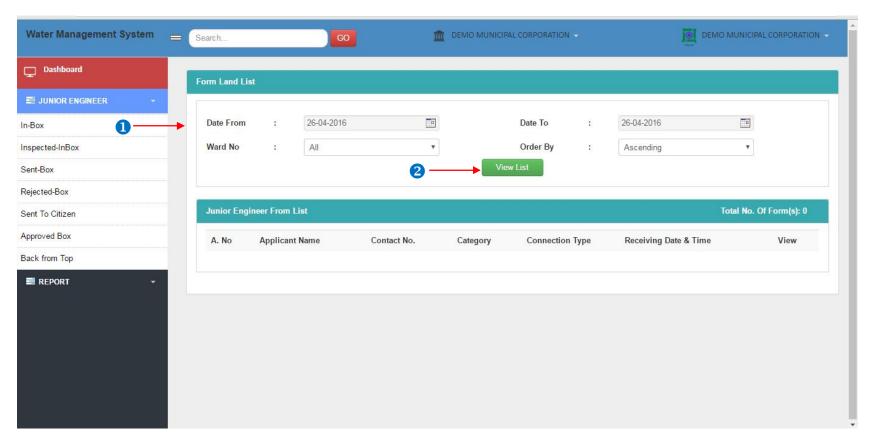
- Visit the junior engineer panel by logging to 123.63.57.27 or jharkhandsuda.net
- 1 Enter the admin user id and password
- 2 Click Submit button to login

Dashboard's View...

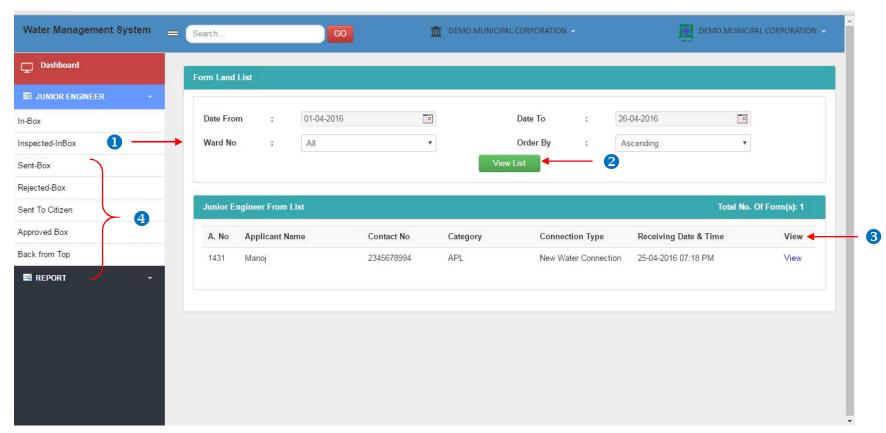


- Click the downwards pointer to see the user profile, settings etc.
- Bar graph showing collection details
- S Click to choose the desired municipal corporation

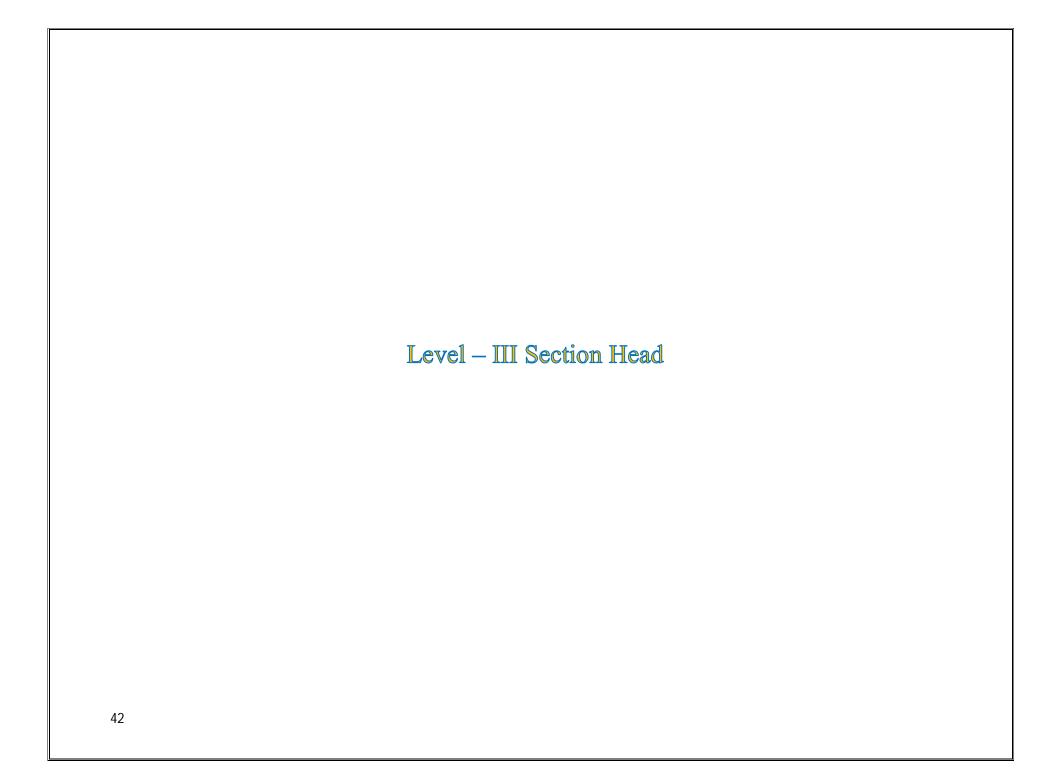
- 2 Search the web application by entering keywords and click GO button
- 4 Click View More button to see detail collection report
- 6 Different menus having different admin rights



- 1 Click In-Box to see the form Land List
- 2 Enter date range and click View List button to see ward wise list during a specific period



- Click Inspected-Box to see the form Land List
- 2 Enter date range and click View List button to see ward wise list during a specific period
- 3 Click View to see the details of an application
- 4 Other fields from sent box to back from top and report, remains the same as we have seen in the dealing officer panel



Visiting the home screen...



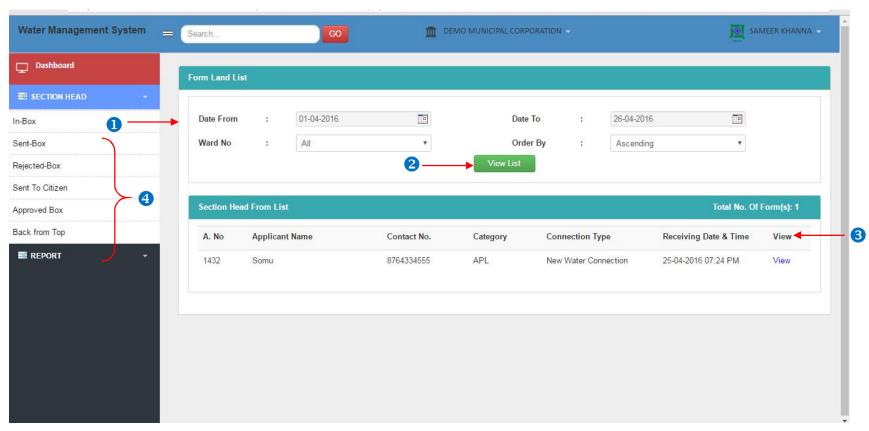
- Visit the section head panel by logging to 123.63.57.27 or jharkhandsuda.net
- 1 Enter the admin user id and password
- 2 Click Submit button to view the dashboard

Dashboard's View...

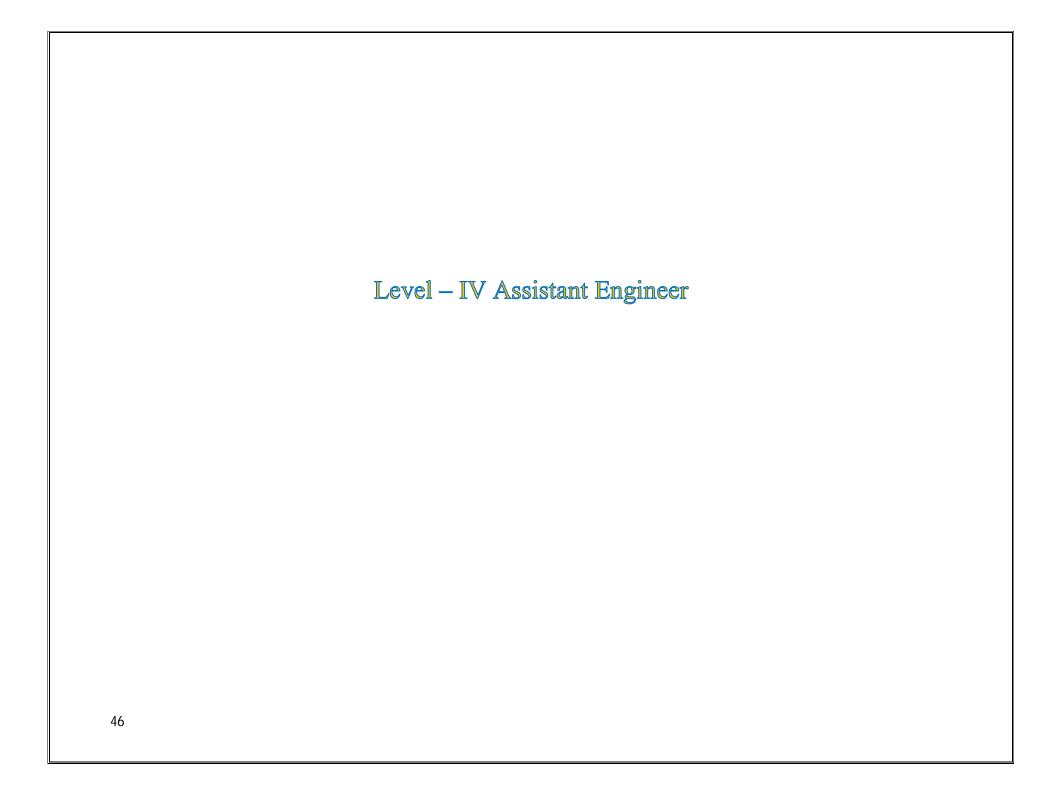


- Click the downwards pointer to see the user profile, settings etc.
- Bar graph showing collection details
- S Click to choose the desired municipal corporation

- 2 Search the web application by entering keywords and click GO button
- 4 Click View More button to see detail collection report
- 6 Different menus carrying different admin right



- Click In-Box to see the form Land List
- 2 Enter date range and click View List button to see ward wise list during a specific period
- 3 Click View to see the details of an application
- 4) Other fields from sent box to back from top and report, remains the same as we have seen in the dealing officer panel



Visiting the home screen...



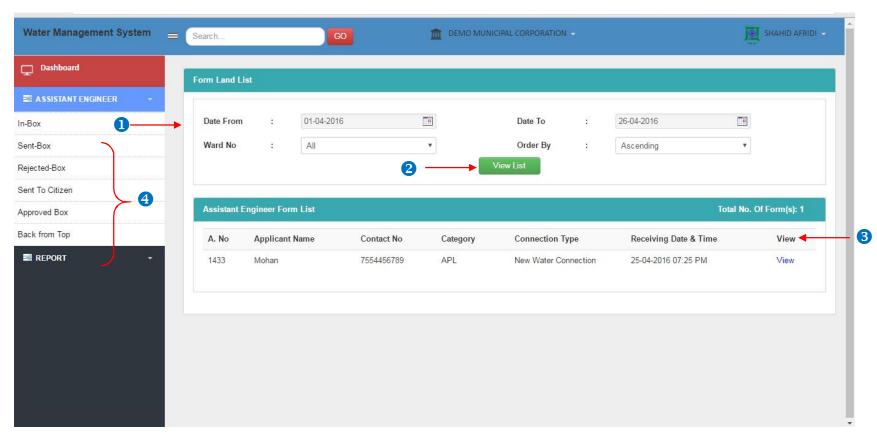
- Visit the assistant engineer panel by logging to 123.63.57.27 or jharkhandsuda.net
- Enter the admin user id and password
- Click Submit button to view the dashboard

Dashboard's View...

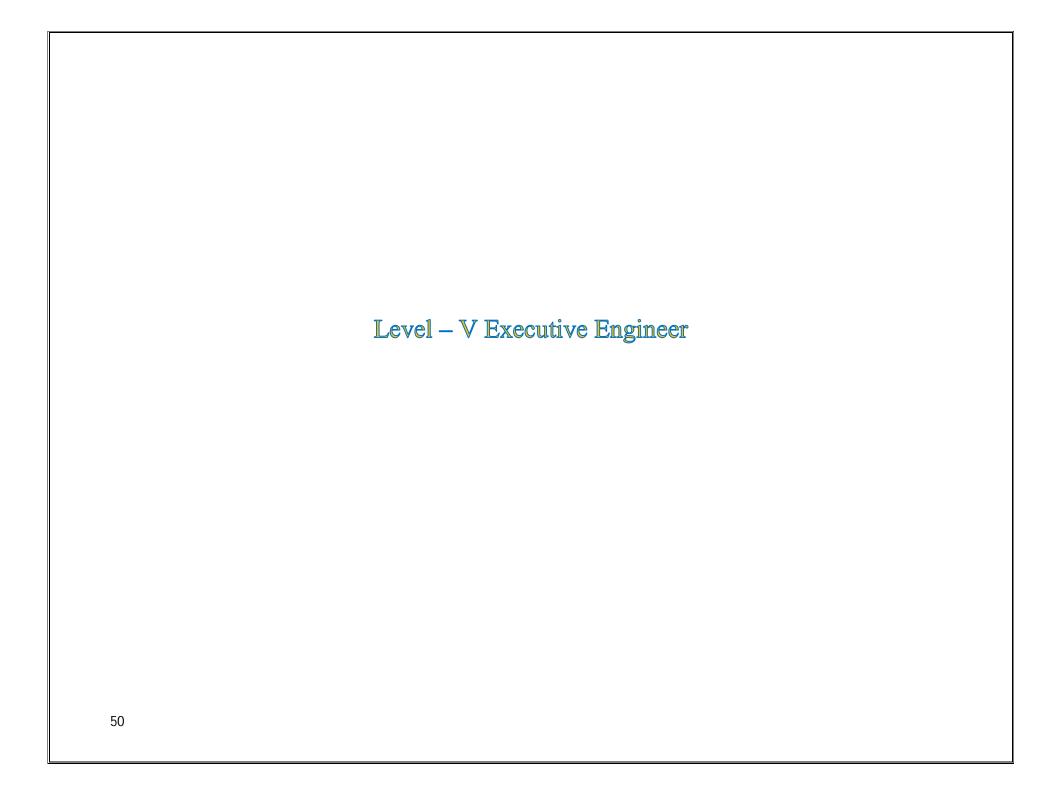


- 1 Click the downwards pointer to see the user profile, settings etc.
- Bar graph showing collection details
- S Click to choose the desired municipal corporation

- 2 Search the web application by entering keywords and click GO button
- 4 Click View More button to see detail collection report
- **6** Different menus carrying different admin rights



- Click In-Box to see the form Land List
- 2 Enter date range and click View List button to see ward wise list during a specific period
- 3 Click View to see the details of an application
- 4 Other fields from sent box to back from top and report, remains the same as we have seen in the dealing officer panel

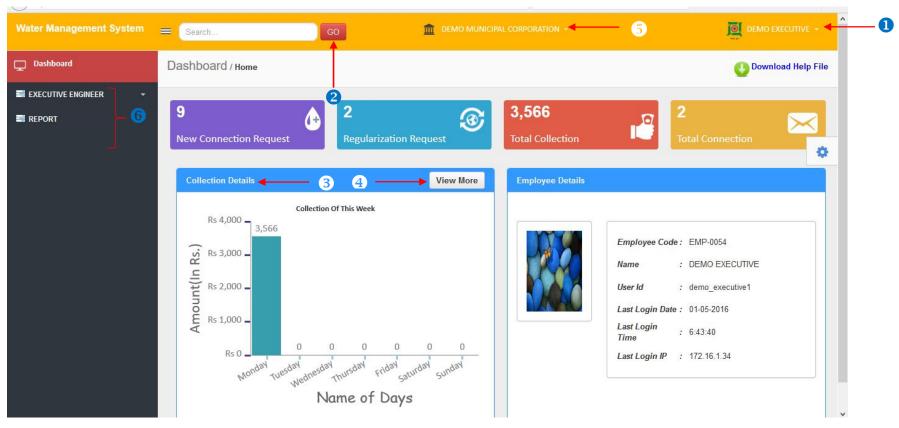


Visiting the home screen...



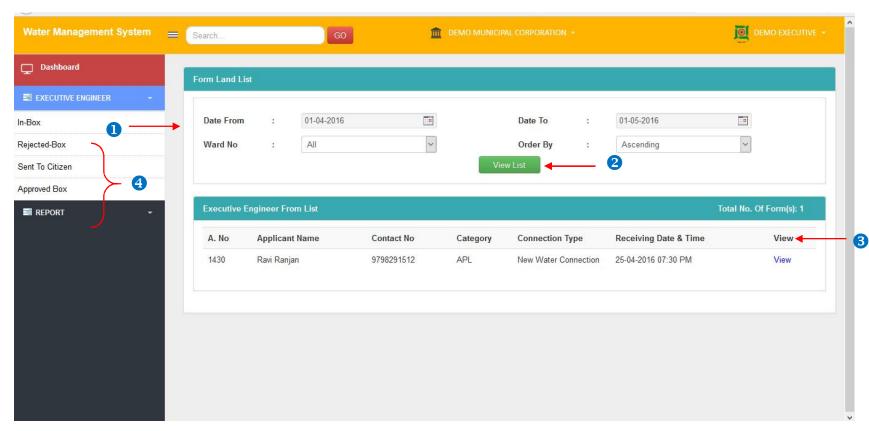
- Visit the executive engineer panel by logging to 123.63.57.27 or jharkhandsuda.net
- 1 Enter the admin user id and password
- 2 Click Submit button to view the dashboard

Dashboard's View...

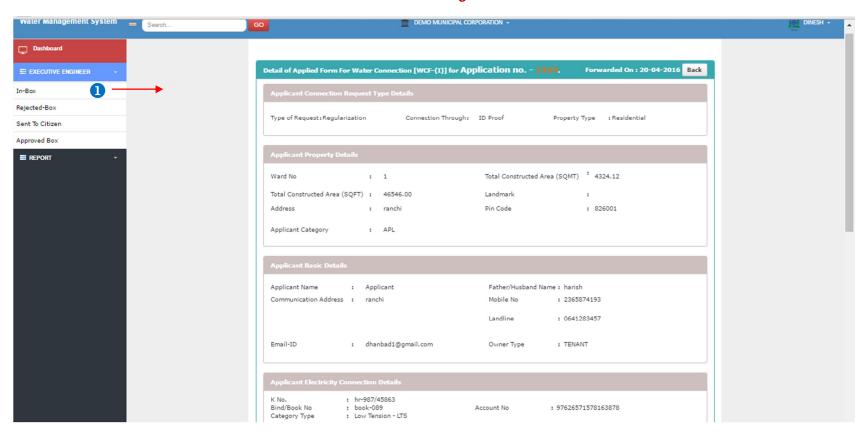


- 1 Click the downwards pointer to see the user profile, settings etc.
- Bar graph showing collection details
- 5 Click to choose the desired municipal corporation

- 2 Search the web application by entering keywords and click GO button
- 4 Click View More button to see detail collection report
- 6 Different menus carrying different admin rights

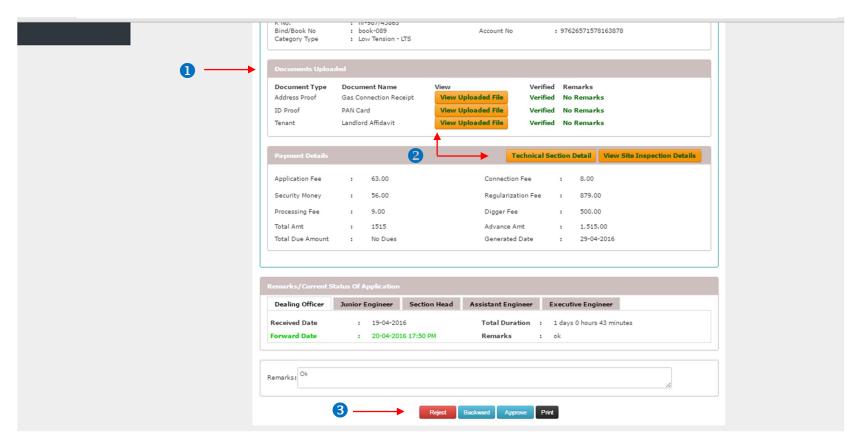


- Click Inbox to view the form list
- 2 Enter date range and click View List button to see ward wise list during a specific period
- 3 Click View button to see the details
- 4 Other fields from sent box to back from top and report, remains the same as we have seen in the dealing officer panel



Detail of an application

Understanding Menus (Conti)...



- 1 Detail of an application
- 2 Click View Uploaded File, Technical Section Details and View Site Inspection Details to view the respective details and files of the document
- 3 Click Reject button to reject the application, Backward to send the form back to lower level officer and Approve to approve the form and Print to print the form.

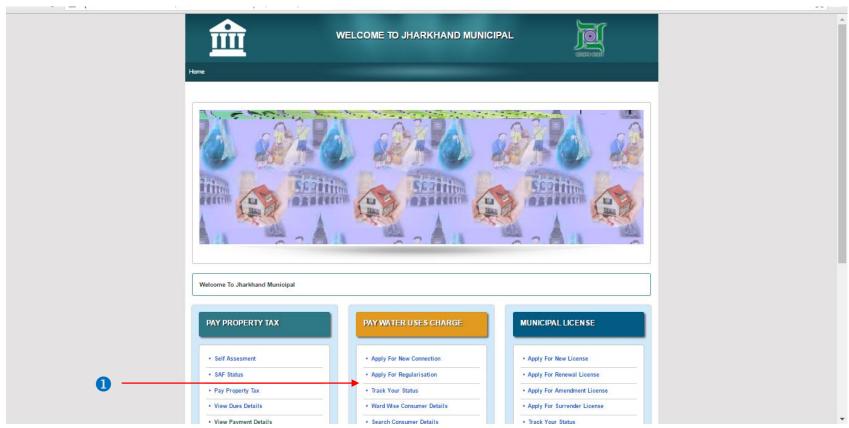


- As we click on Approve button, we get a memo of the water connection which is generated.
- Click on Print button to print the memo or close to decline.

Application and	Online Water Connection	Tracking the status and		
Online Fees Payment	Approval process	Availability of Approved certificate		

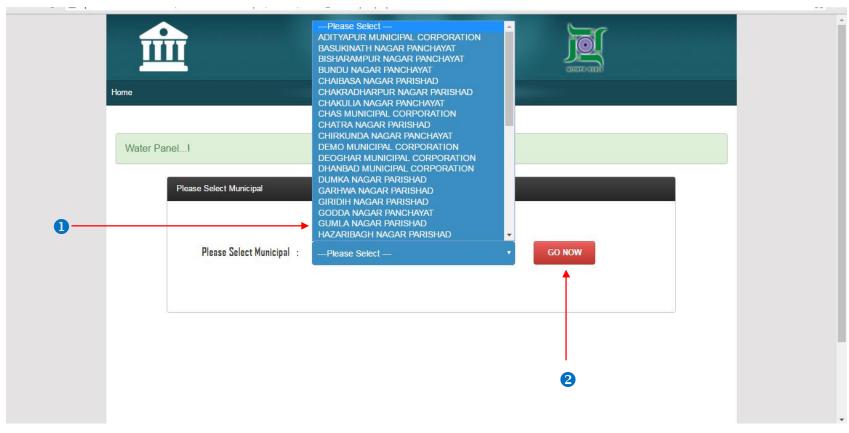
The steps given below to be followed

Slide 1...



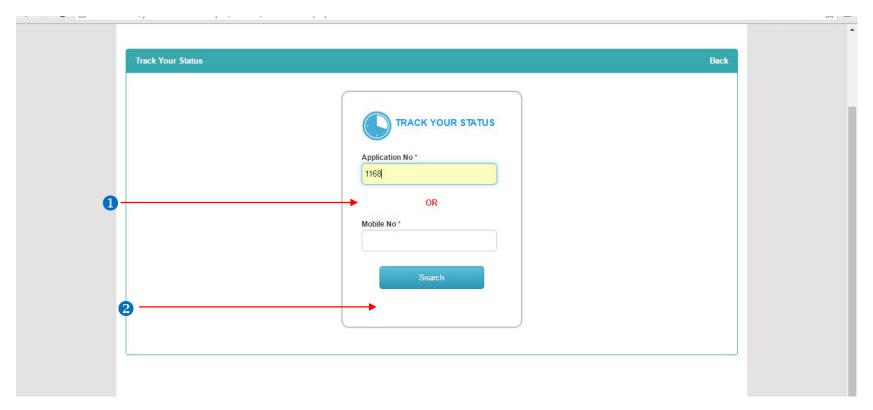
- Open your intrent browser and login to the website 123.63.57.27 or jharkhandsuda.net
- 1 Select your desired option by clicking Apply For New Connection / Apply For Regularization / Track Your Status etc.

Slide 2...



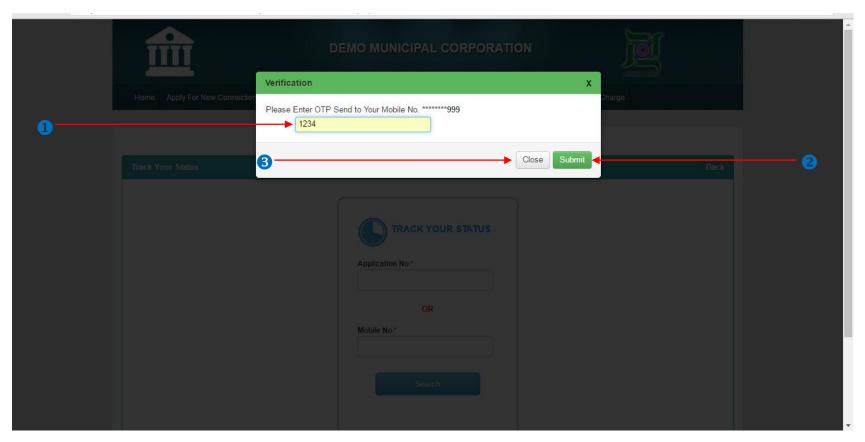
- 1 From the dropdown menu please select your municipal corporation.
- 2 Next, click Go Now Button.

Slide 3...



- 1 Enter the application number or mobile number received while applying for new connection or regularization of water connection.
- 2 Click Search button to know the status of application.

Slide 4...



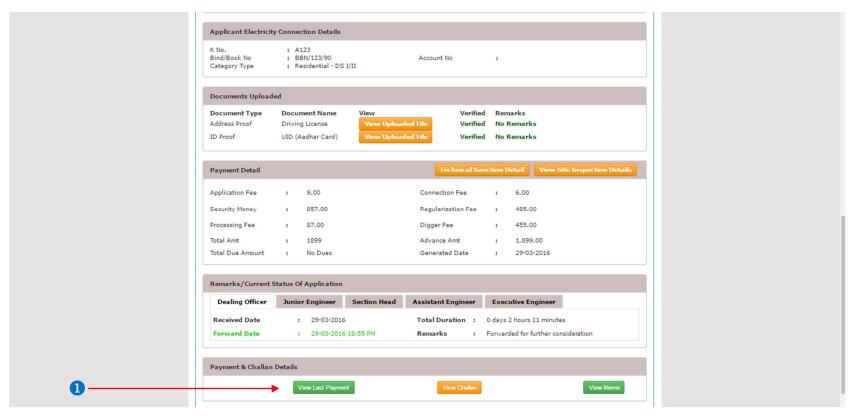
- 1 Enter the OTP received in the registered mobile number.
- 2 Click Submit button to know the status of application.
- 3 You may click Close to go back to previous menu.

Slide 8...

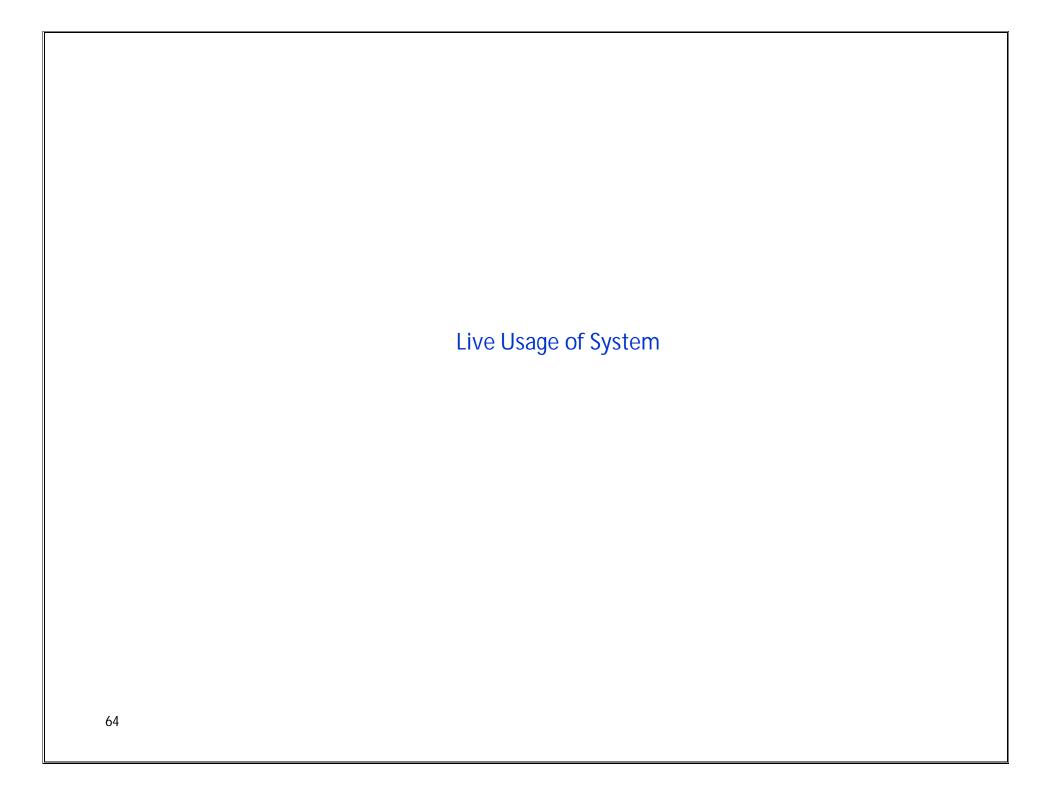


1 Details of application or status of application

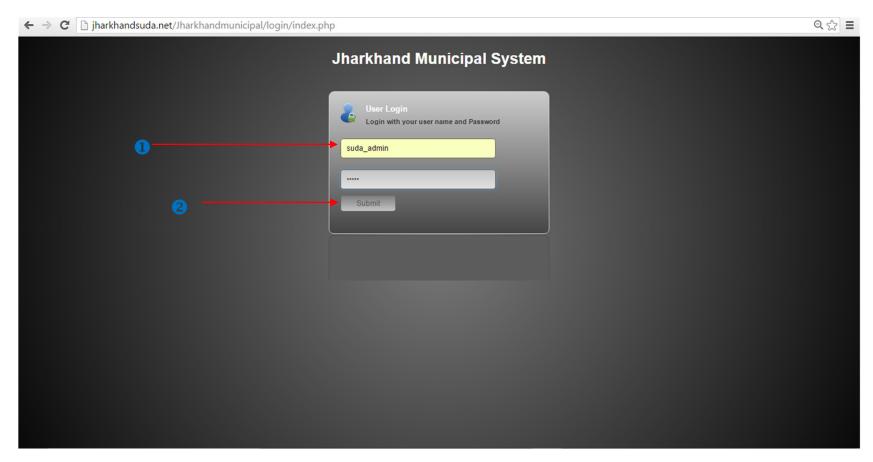
Slide 9...



1 Click on View Last Payment/ View Challan/ View Memo to view the respective details . View memo is approved certificate here.

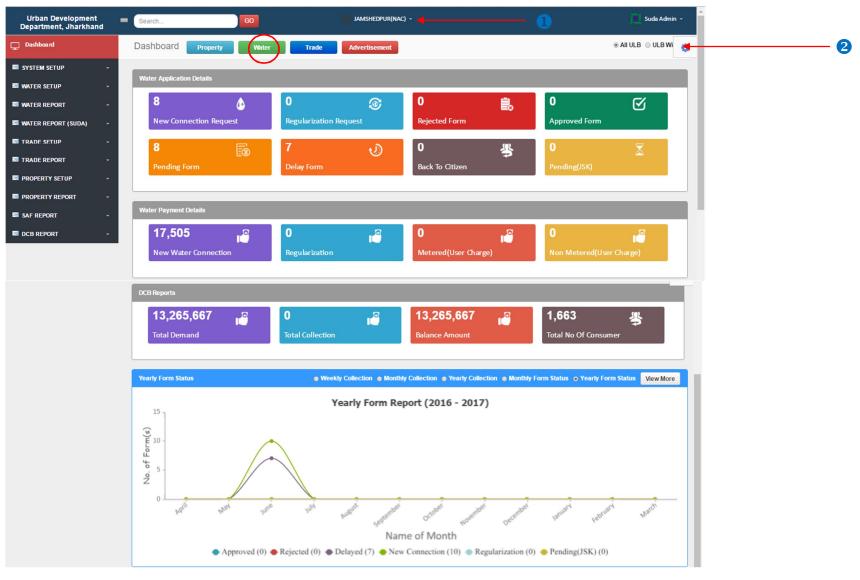


Suda Login...



- Visit the login page and logging to 123.63.57.27 or jharkhandsuda.net
- 1 Enter the admin user id suda_admin and password- 12345
- 2 Click Submit button to login

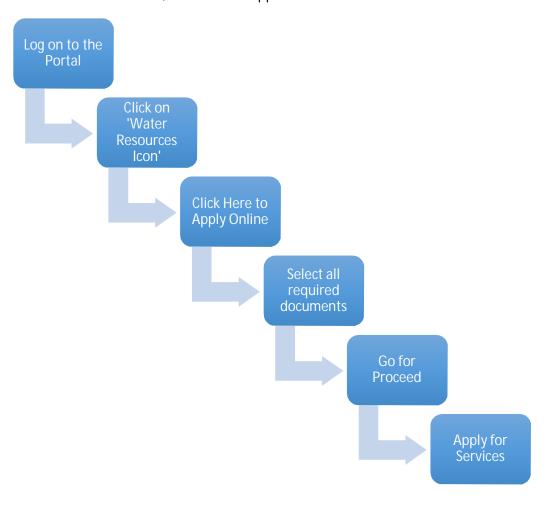
Suda Dashboard ...



Select All ULB to get data of all ULB's or ULB Wise to get data of the selected ULBSelect desired ULB



Department of Water Resource, Workflow of Application:

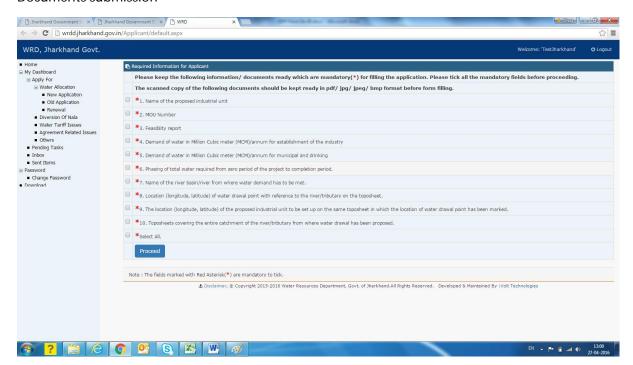


Screenshot: Log on to the portal



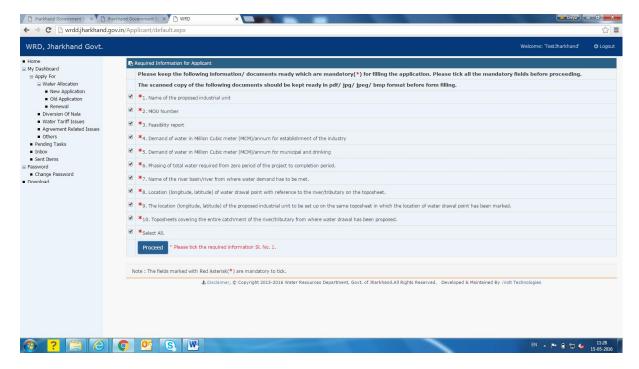


Documents submission

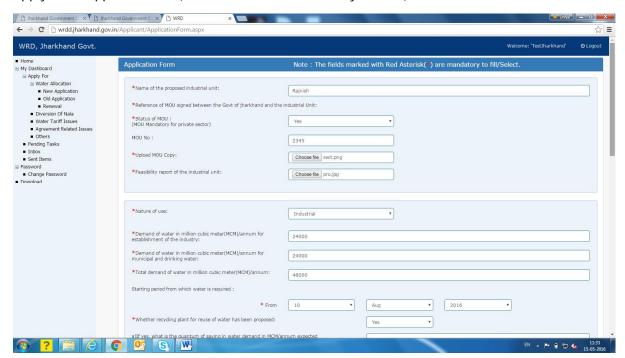




Document submitted

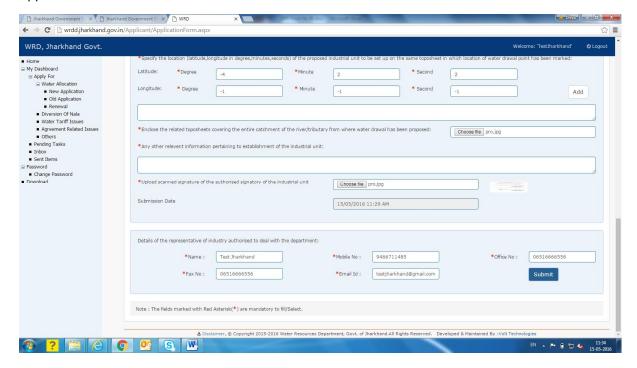


Apply in the application for (common information already filled in)

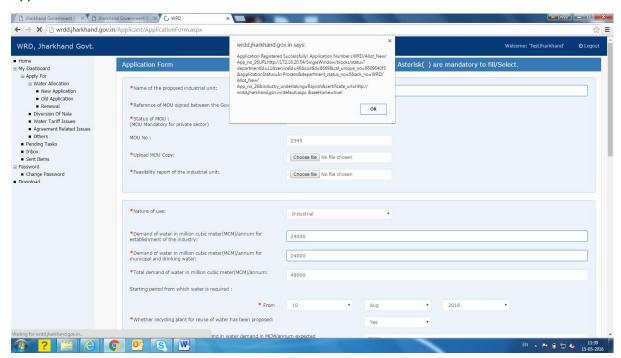




Application form continued....



Application form submission





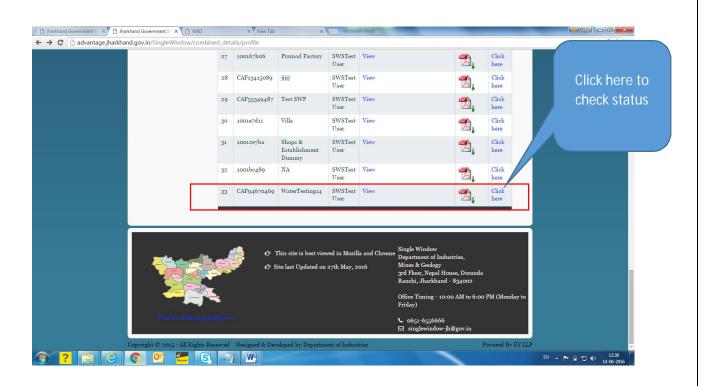
Check Status on Single Window (Dummy)

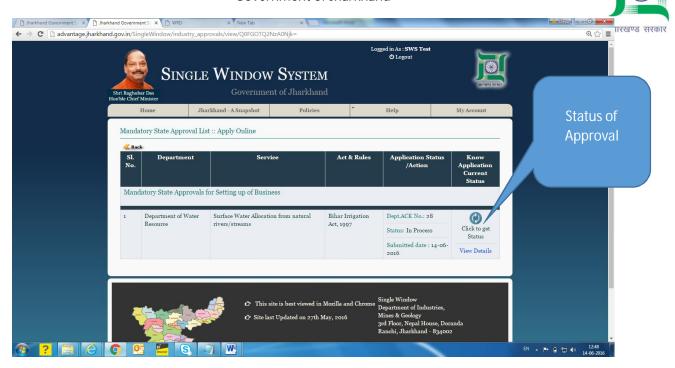
Login to Single Window

User ID: test

Password: SWS@aja964









Used Case of Water Allocation (In Progress)

WRD Online Water allocation application report as on 07-06-2016

S	l.no	Application No.	Industry	Apply Date	Status	Name	Mobile No	Office No	Fax No	Email
	1	WRD/Allot_New/A pp_no_27	NOAMUNDI IRON MINE	20/05/2016 01:18 PM	In Process	UTSAV KASHYAP	8092087043	8092087043	06596-290737	utsav.kashyap@ta tasteel.com