Single Window Portal

Registration and Grant and Renewal of license under The Factories Act, 1948

Directorate of Factories & Boilers, Labour & ESI Department, Govt. of Odisha

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Introduction

Industries Department of the Govt. of Odisha has developed the online *Single Window Portal* in order to facilitate 'Ease of Doing Business' and foster a conducive business environment in the State. It acts as a single window for clearances from 15 state departments, leveraging technology to bring in transparency, improve efficiency and extend time-bound clearances to the investors.

The Single Window Portal allows seamless integration with portals of different government departments thereby eliminating the need to fill forms multiple times, ensuring time-bound clearance, as well as ensuring single login credential for all applications. It acts as a one-stop solution for information, registration, approvals, e-payment and application tracking for clearances/approvals. It also provides updated information relating to relevant rules, regulations, orders and policy initiatives and schemes for guiding the investors. In addition to this, the portal sends alerts, via email and SMS, to applicants about the progress on their submitted applications.

Other key features are:

- Information regarding status of approved proposals, proposed investments and pending applications.
- An online grievance redressal and feedback mechanism, to timely address issues faced by investors.
- Existing online systems such as Land Bank (GO iPLUS), Central Inspection Framework
 and Automated Post Allotment Application (APAA), and the CSR portal are integrated into
 the Single Window Portal, making it a one-stop-shop for a plethora of services.

This document is intended to serve as a User Manual for grant of "Registration & Grant and Renewal of License under The Factories Act, 1948" service from the Directorate of Factories & Boilers, Labour & ESI Department, Govt. of Odisha.

General Instructions

Based on the geographical location of the factory and the no. of employees proposed to be employed, and the application will be routed to the Director or the designated Divisional Deputy Director of Factories & Boilers. Prior to applying to this service, if the applicant has applied for PEAL, the first section of the Registration & Grant and Renewal of License under The Factories Act, 1948 will get auto-populated from the PEAL form. Applicant who did not fill the PEAL form, will have to fill all the fields.

Fields marked with '*' are mandatory and should be filled in before submitting the form on the single window portal. Leaving fields blank in the Form is not allowed. In case applicants wish not

to enter data in a field, they can put "NA" if it is a text/description field or a "o", if it is a numeric field. In case of errors, the form will show an error message. The applicant may correct the data and save the form again.

Some of the fields can accept multiple values. If the applicant wishes to furnish more than one item, he may use the "+" button to add more rows. Similarly, if he wishes to remove a row, he may use "x" button.

Applicants can attach documents in digital format as documentary evidences which the department will use for verification. Clicking on the choose button will let them select the document to be uploaded. Before submitting the document, they needs to ensure that all the information furnished by them is satisfactory and correct to the best of their knowledge and understanding. After checking that the information furnished in all the fields are in order, they can submit the application by clicking on the 'Submit' button.

After the form is successfully submitted, applicants can pay the required fees based on the installed power (in K.W.) and maximum no. of workers employed in a day, either online or offline. If they wish to pay offline, they may choose the 'Over the Counter' option on the Cyber Treasury payment gateway. A challan with the account details of the department will then be generated. The applicant will take the hard copy of the challan to the nearest branch of the bank selected and deposit the amount either by Cash, or by means of Demand Draft. Once the fee is processed by the bank, the bank will send a transaction ID via SMS, which then will have to be entered on the Cyber Treasury portal to complete the application process.

Upon payment the applicant will receive an SMS & Email notification with the application number from the single window portal.

Checklist of Documents

The applicant will need to attach the following documents with the application:

- 1. Upload Letter of approval of plans/extension plans from the Directorate of Factories & Boilers
- 2. List of Directors (Report as per ROC records) [for Private & Public Firms and PSUs]
- 3. Resolution of Directors/Partners nominating the occupier under section 2(n) of the Factories Act, 1948 [for Private & Public Firms and PSUs]
- 4. Notification / Appointment order in case of Govt./PSU/Local fund factories authorizing administrative head to act as occupier under Section 2 (n) of the Factories Act,1948 [for Govt. or Local Fund Factory]
- 5. Stability Certificate issued by a recognized Competent Person under Rule 3-A of the Odisha Factories Rules, 1950

- 6. Safety & Health Policy under Rule 12 AA of the Odisha Factories Rules, 1950 for factories employing 50 or more workers & factories with hazardous manufacturing process under Section 2(cb) of the Factories Act,1948
- 7. Scanned copy of Signature of Occupier
- 8. Scanned copy of Signature of Manager

Timeline

Registration & Grant and Renewal of License under The Factories Act, 1948 is provided within 30 working days from the date of submission of application. The department can however raise queries on the application within 7 working days of receipt of application.

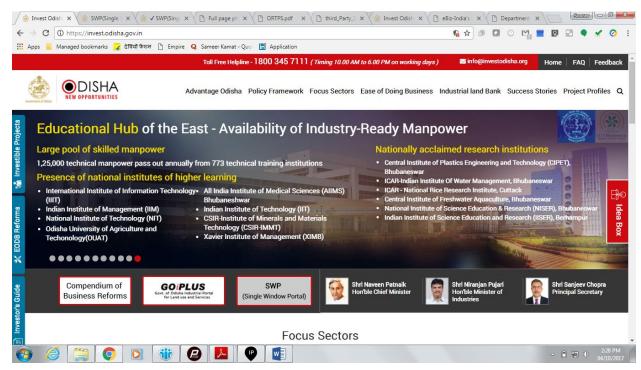
Field Instructions

<u>Sl.</u> <u>No.</u>	Field Name	<u>Instructions</u>
1	Factory Name	Enter the name of the Factory
2	Application for the Years	Select the Year from which License for the Factory is sought
3	Term of License	Select the term of the license.
4	Type of Firm	From the dropdown list select the firm type
5	Address of the Factory	Enter the address of the factory. District, Block and Subdivision can be selected from the dropdown list.
6	Nature of Manufacturing Process	Mention the nature of manufacturing process carried out in the last 12 months and proposed to be carried out in the next 12 months.
7	Principal products manufactured during last twelve months	Name of Principal Products manufactured in the factory in the last 12 months and their cost of production
8	Maximum number of workers proposed to be employed on any one day during the year	Sum of no. of men and women workers proposed to be employed in the factory
9	Numbers of workers to be ordinarily employed in the factory	Average number of workers to be employed in the factory daily
10	Nature of power	Enter the details like nature of power, the type of source (thermal, wind, hydel, solar, etc.) and their respective capacities, etc.

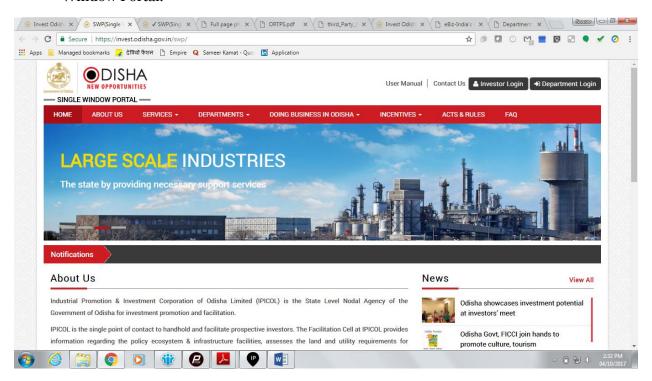
<u>Sl.</u> <u>No.</u>	Field Name	Instructions
11	Total amount of power (K.W.) installed or proposed to be installed	Installed capacity considering future expansion plans
12	Maximum amount of power proposed to be used (in kW)	Enter the maximum power to be used during the license period
13	Details of the Manager	Enter the name, age, address and contact details of the Manager/ Supervisor of the factory. District and Block can be selected from the dropdown list.
14	Details of the Occupier	 Enter the name, age, address and contact details of the Occupier of the factory premises. District and Block can be selected from the dropdown list. Occupier may be: The Proprietor of the Factory in case of Private Firm/Proprietary concern Directors in case of Public Limited Liability Company Where a managing Agent has been appointed, the name of the Managing Agent and directors thereof Shareholders in case of a private company where no Managing Agents have been appointed The Chief Administrative Head in case of a Government or local fund factory
15	Details of Owner of the Premises of Building (including the precincts) thereof	Enter the name, age, address and contact details of the Owner of the factory premises. District and Block can be selected from the dropdown list.

Application Procedure

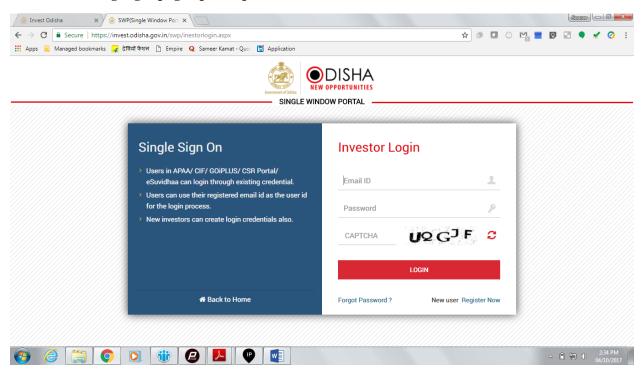
1. Applicants will go to the URL: https://investodisha.gov.in



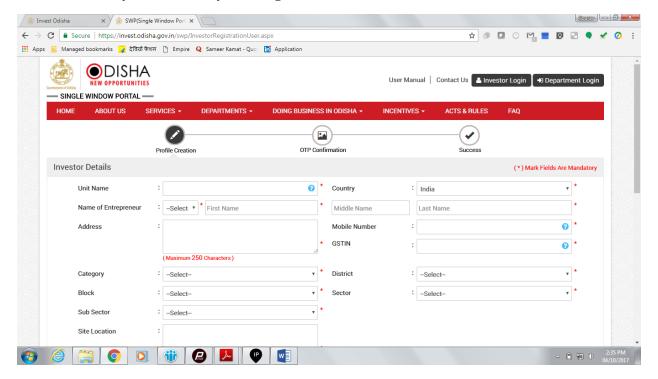
2. Clicking on the SWP (Single Window Portal) block will take the applicant to the Single Window Portal.

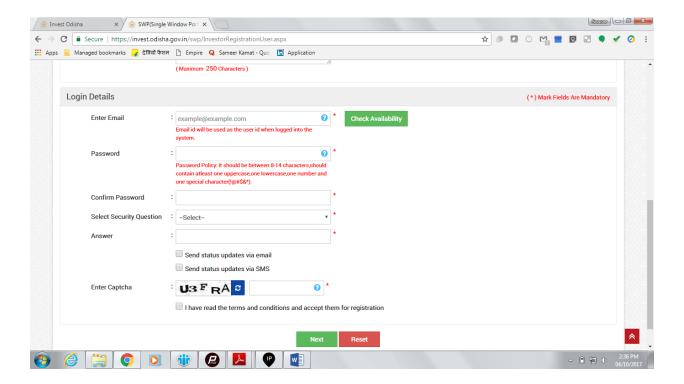


3. Applicant will click on 'Investor Login' to sign-in into the Single Window Portal. The following login page opens up.

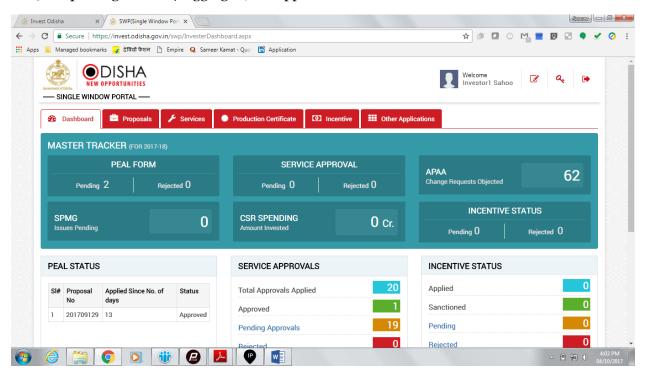


4. Existing users of APAA/CIF/GO-iPLUS/CSR Portal/eSuvisha can log into the Single Window Portal using the same credentials. New applicants can register themselves on the portal by clicking on the 'Register Now' button. The users have to fill the registration form and verify themselves by entering the OTP sent to the mobile number entered.

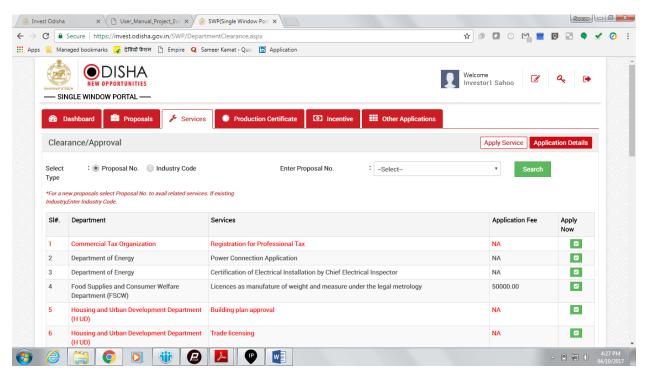




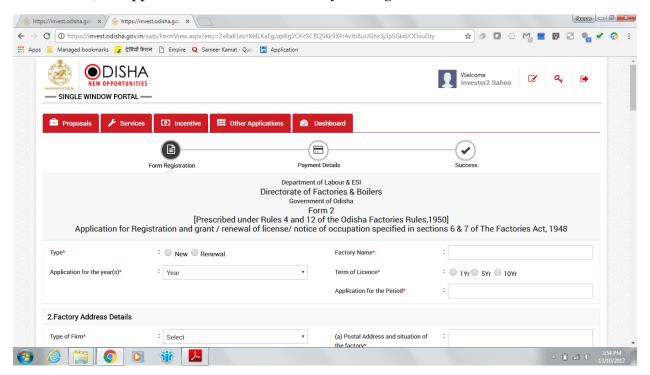
5. Upon registration/logging in, the applicant can view their dashboard.

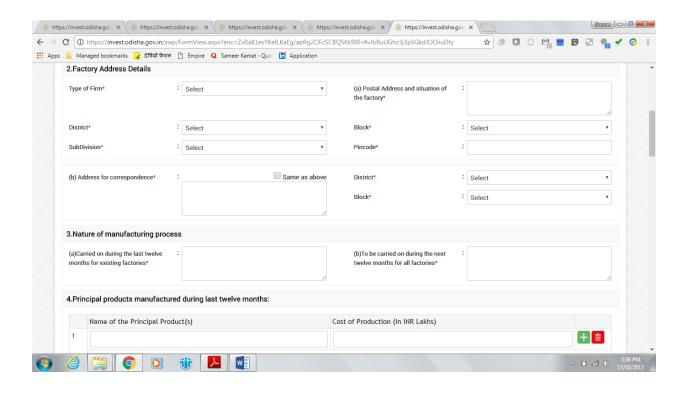


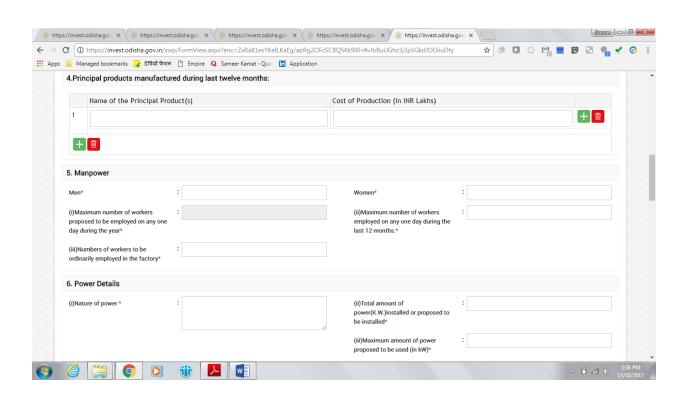
6. In the 'Services' section, the applicant can view the list of services offered by the Single Window Portal.

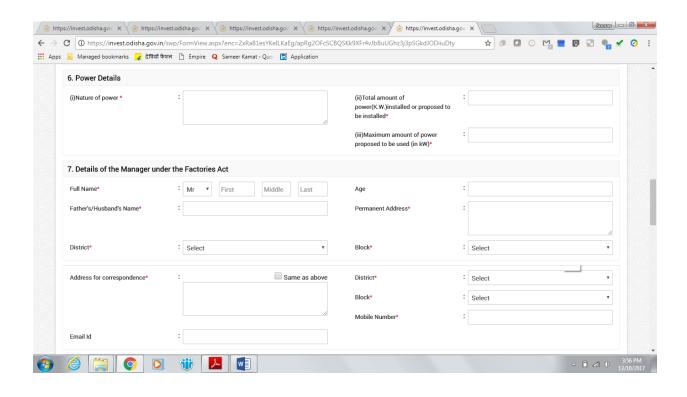


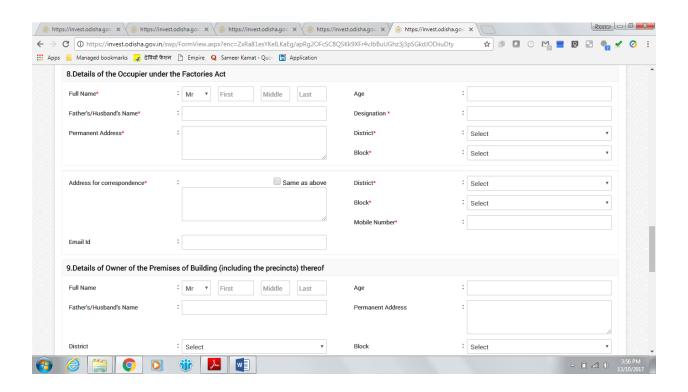
7. From the list of services, applicant can apply to the service "Registration & Grant and Renewal of License under The Factories Act, 1948" by clicking on will open up, which allows the applicant to fill in the required details. After filling up the form, the applicant can submit the form by clicking on the "Submit" button.

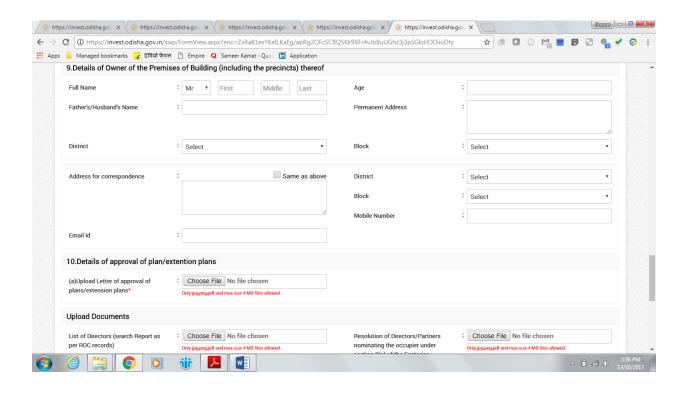


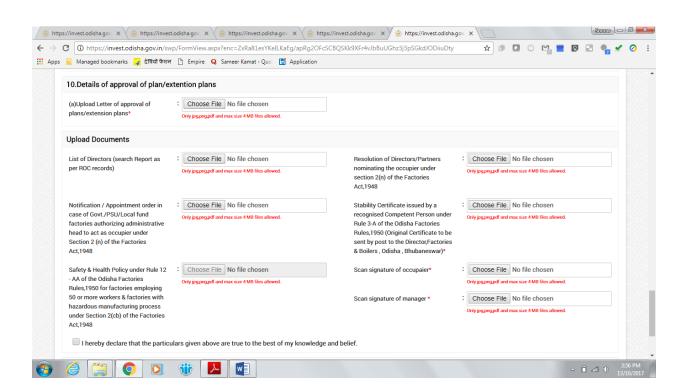


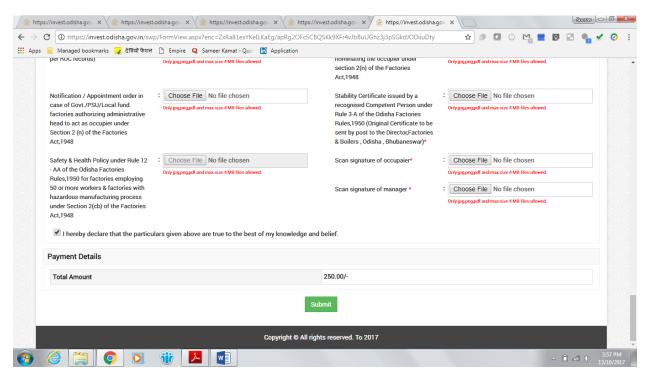






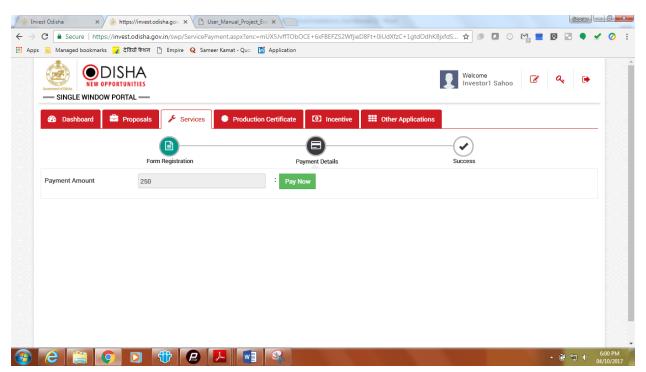




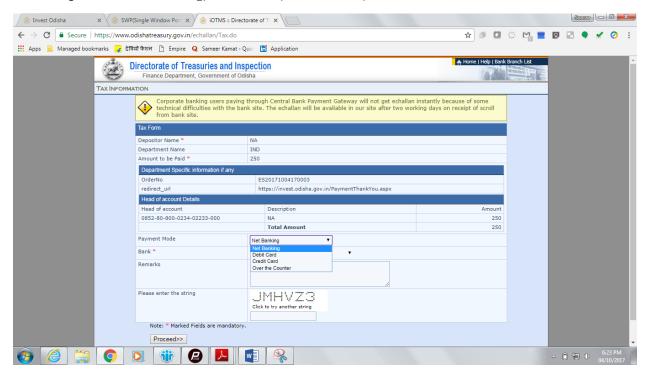


While filling up the application form, the applicant can upload scanned copies of required documents in the respective fields. Application fee will be calculated automatically based on the information filled by the applicant and displayed at the bottom of the form.

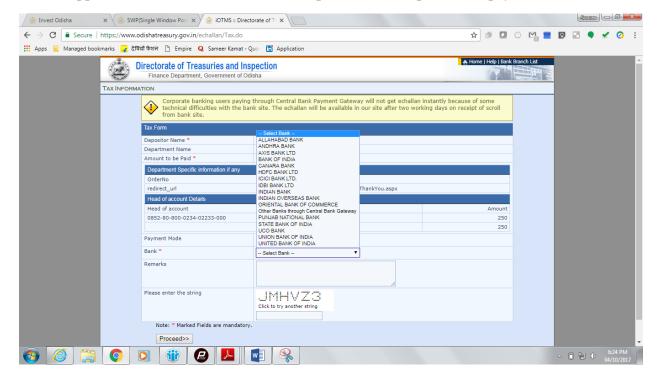
8. Upon submission, the applicant will confirm payment of fees by clicking on the 'Pay Now' button.



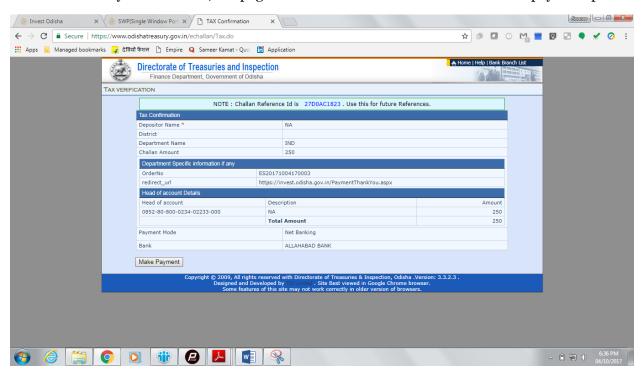
9. The page redirects to the payment gateway. The applicant, after confirming that the amount displayed on the page is correct, can select the mode of payment from the available options. (Net Banking/Debit Card/Credit Card/Over the Counter)



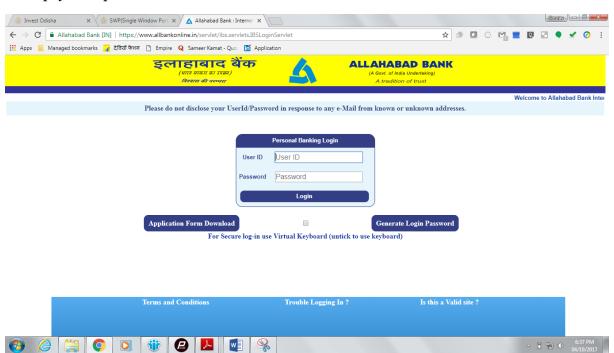
10. Applicants can select the bank of their preference and proceed to payment.



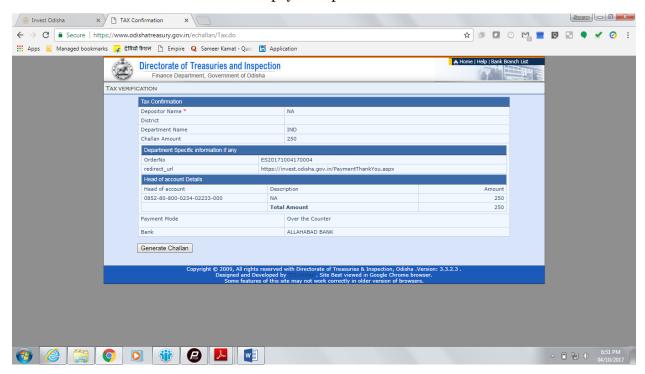
11. If the mode of payment is online (Net Banking/Credit Card/Debit Card), upon clicking the 'Make Payment' button, the page will be redirected to the selected bank's payment portal.



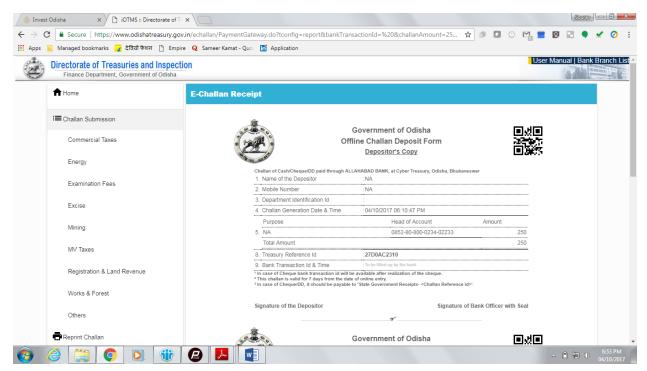
12. Applicant can fill in their details and pay the requisite amount at their selected bank's payment portal.



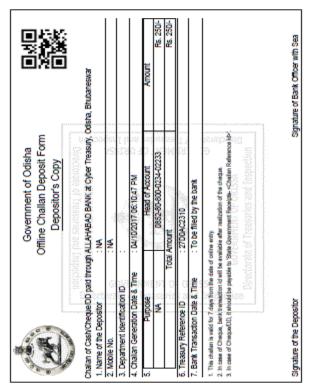
13. If the mode of payment is offline (Over the Counter), the applicant can generate the Challan for that transaction by clicking the 'Generate Challan' button. The page will be redirected to the selected bank's payment portal.



14. A downloadable e-Challan receipt will be displayed mentioning the head of account and the amount to be paid.

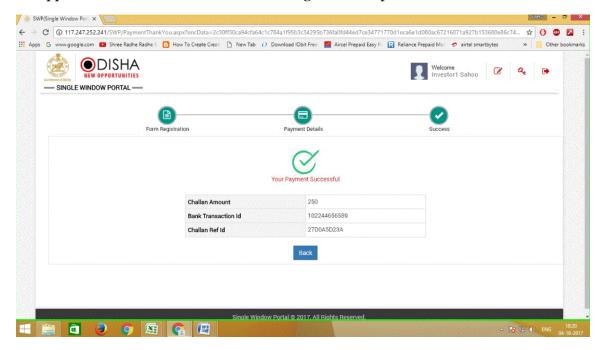


The applicant can take the copy of the challan to the nearest branch of the bank selected and pay the amount.

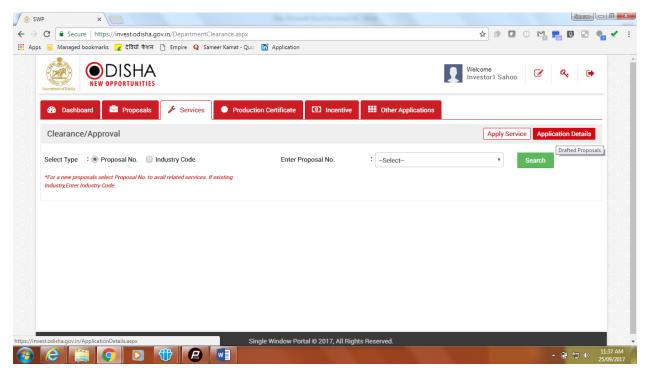




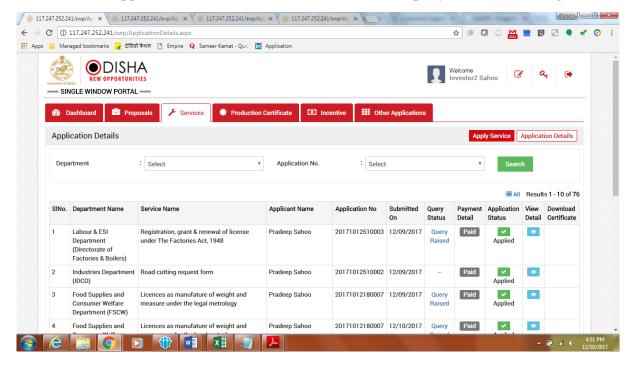
15. Upon successful payment an Application No., Transaction ID and a Challan Reference ID will be generated and the page will be redirected the Single Window Portal. The following acknowledgement appears on the screen. An SMS/Email notification is also be sent to the applicant with all the details from the single window portal.



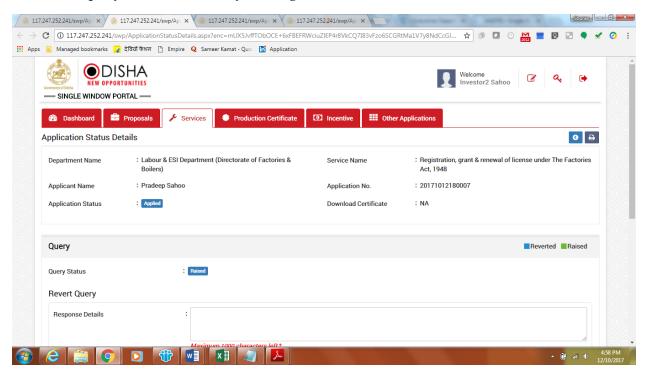
16. Applicants can go to the Services button on the Menu bar and click on "Application Details" to check the status of their application.



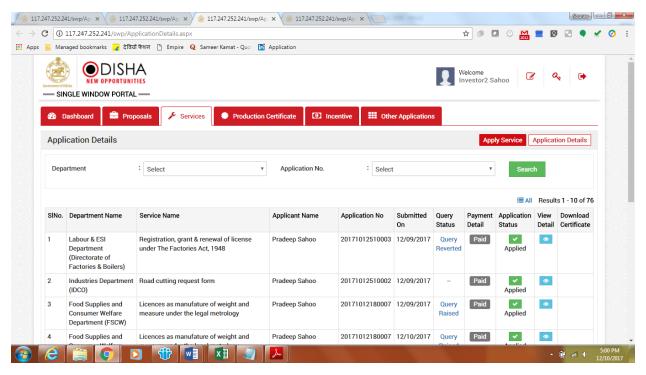
17. Applicants can track and monitor the status of all applications done through the Single Window Portal. Departments may raise queries on the application within 7 days of its submission. As and when queries are raised, the 'Query Status' column gets updated. Applicant can view and reply to the queries on an application by clicking on "Query Raised". Applicant is notified via email/SMS about the query raised at this stage.



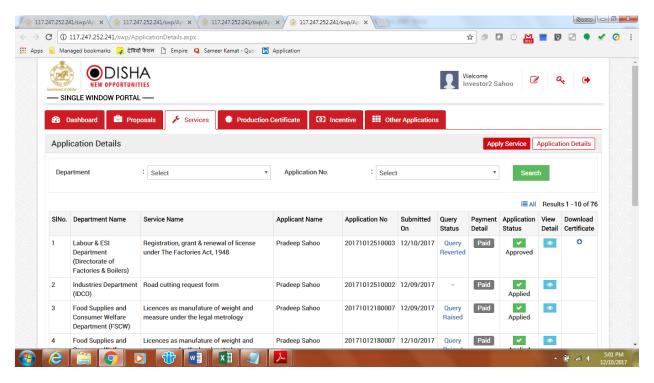
18. Applicant can submit additional information/documents sought by the department. Multiple files can be uploaded in response. After uploading all the required documents, the query can be resolved by clicking on the "Submit" button.



19. The documents uploaded by the applicant in response to the query will be forwarded to the department for scrutiny. The query status on the 'Application Details' page gets updated to 'Query Reverted'.



20. Once the application is processed and approved, the status of the application will read "Approved" and the applicant can download the final signed certificate by clicking on thebutton in the "Download Certificate" section.



Approval Procedure

