# Fire NOC - Employee User Manual

#### **About This Manual**

This manual helps the Fire No Objection Certificate (NOC) application users to understand and use the application. The chapters in this manual are organized to present the functional and operational capabilities of Fire NOC. It explains the procedures to the citizen to initiate and complete the fire NOC application and make payment for the charges and fees for the request. In case of further assistance, send an email to <a href="mailto:contact@egovernments.org">contact@egovernments.org</a>

#### **Intended Audience**

This manual is intended to assist ULB employees of different roles such as NOC Counter Employee. Licensing Clerk, Licensing Inspector, and Licensing Officer on various activities such as initiation of NOC request on behalf of citizen, supporting document verification for NOC, field inspection and approval of the request.

#### **Document Conventions**

| If you see      | It means  |
|-----------------|---|
| Bold Text       | Important topic or subject or mandatory information     |
| Italicized text | The word or set of words are especially emphasized.     |
| Note:           | The following paragraph provides additional information |
| Tip:            | The following paragraph provides suggestive use         |
| *               | Mandatory field   |

# **Document History**

| Version No | Date        | Description   |
|------------|-------------|---------------|
| v1.0       | 21-Jun-2019 | Initial draft |

#### Glossary

| Term          | Description   |
|---------------|---|
| ULB           | Urban Local Bodies  |
| NOC           | No Objection Certificate  |
| UoM           | Unit of Measurement for Fee Collection for a building applying for Fire NOC   |
| NBC           | National Building Code  |
| ULB Employees | NOC Counter Employee. Licensing Clerk, Licensing Inspector, Licensing Officer |

#### Introduction

The eGovernments Foundation has developed the Fire NOC application on its DIGIT platform.

The application makes the process of obtaining a Fire No Objection Certificate (NOC) easy, smooth and transparent. It eliminates the current manual process by automating and streamlining it, thus providing a better citizen service experience with the Urban Local Body (ULB) employees. The application enables:

- ULB employees to request for and get Fire NOCs online, on behalf of citizens for their properties
- ULB employees to issue the NOC in an efficient and transparent manner
- · ULB employees to request online for provisional (pre-construction) and new (post-construction) NOCs on behalf of citizens

# **Key Features**

| Key<br>Feature | Role-based process workflow  |
|----------------|--|
| Description    | The Fire NOC application has a role-based workflow model. Every role in the flow performs specific actions.  |
|                | For details, refer to the Role-Action Matrix   |
| Key<br>Feature | Ability to submit different types of fire NOC application forms  |
| Description    | Applicants can submit different types of fire NOC application forms. For example, single, multiple, institutional, private and government. There is a provision to apply for NOC for one or multiple buildings or premises.  |
| Key<br>Feature | Configurable fee calculation mechanism   |
| Description    | ULBs can configure their own fee calculation mechanism.  |
|                | ULBs have a choice to collect fees either as a flat, fixed amount or based on a Unit of Measurement (UoM), building usage, with or without charge slabs, etc. They can also set a minimum charge per applicant.  |
| Key<br>Feature | Configurable set of supporting documents   |
| Description    | ULBs can define their own set of supporting documents that an applicant needs to submit along with the application form.   |
| Key<br>Feature | Configurable rate for fees and charges   |
| Description    | ULBs can define the rate for fees collected and charges levied for each fire NOC application.  |
| Key<br>Feature | Configurable triggers for notifications and alerts   |
| Description    | ULBs can configure notification and alert triggers as well as the content for each notification to be sent to various stakeholders. For example, Citizen, Licensing Inspector, Licensing Clerk, etc.   |
| Key<br>Feature | Individual accountability  |
| Description    | The system addresses the need for individual accountability. It assigns the tasks at each stage in the workflow of the application form request to individual employees instead of groups. As a result, it is possible to send the form back to a previous state and refer the form for an opinion from other users, as per roles in the workflow.  For details, refer to the Role-Action Matrix |
| Key<br>Feature | Capture comments and attach documents  |
| Description    | The system allows users to capture comments and documents for roles in the workflow while processing the NOC application request.  |
| Key<br>Feature | Dashboard with application statistics  |
| Description    | The system has a dashboard with statistics showing the number and status of NOC application requests for a given workflow role. This helps manage the task worklist among employees.   |
| Key<br>Feature | Application request history  |
| Description    |  |

The system provides a view of the NOC application request history making the process and progress transparent to all stakeholders.

# **User Function Mapping**

# **Role-Action Matrix**

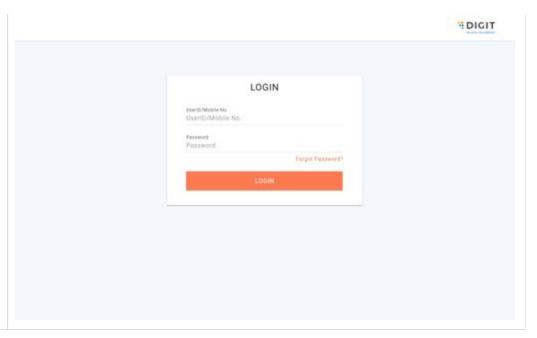
| Action  | Role Involved   |
|---|---|
| <b>Initiate Fire NOC application:</b> The first step in the workflow is to initiate entering details in the Fire NOC application form, online. The online application form is filled in by the ULB employee manning the NOC counter, on behalf of the citizen.  | NOC Counter<br>Employee   |
| <b>Submit application:</b> After entering all required details, the counter employee saves and submits the application in the system.   | NOC Counter<br>Employee   |
| <b>Collect Payment:</b> On submitting the form, the applicant has to pay the application fees. Counter employees collect the fire NOC application fees in cash, by cheque, or by debit/credit card payment and record the same in the system.   | <ul> <li>NOC Counter<br/>Employee</li> </ul>                        |
| <b>Verify and Forward or Reject:</b> The application form is deemed submitted only after the fees are collected. On submit, the system then moves the application form and assigns the task to a Licensing Clerk (a ULB employee) who verifies the form information and supporting documents.   | Licensing Clerk   |
| If the information and supporting documents are correct, the clerk forwards the application to the Licensing Inspector for a field inspection.  |   |
| If the information is incorrect or if there is any discrepancy in supporting documents, the clerk rejects the NOC application.  |   |
| <b>Approve:</b> After Licensing Inspectors receive the application, they visit the property location and physically verify and corroborate the information provided in the application form. They also inspect the property to verify that it complies with all recommended safety precautions, rules, and regulations. This is an offline process. | Licensing Officer   |
| If the property passes the inspection, the licensing inspector forwards the application to the Licensing Officer for approval.  |   |
| The Licensing Officer is the final authority to grant the fire NOC. The officer checks the inspection report and all documents submitted in the previous workflow stages and either approves or rejects the request.  |   |
| Citizens receive a copy of the fire NOC after the officer approves the request.   |   |
| Reject: The NOC application can be rejected by the:   | Licensing Clerk   |
| Licensing Clerk - if the information or supporting documents are incorrect  | <ul> <li>Licensing</li> <li>Inspector</li> </ul>                    |
| Licensing Inspector - if there is any deficiency at the physical location   | Licensing Officer   |
| <ul> <li>Licensing Officer - if there is any deficiency at any point in the earlier stages</li> </ul>   | Licensing ember   |
| Once an application is rejected, it cannot be processed further. Citizens are not allowed to re-apply for a NOC with the same application.  |   |
| <b>Send Back:</b> The licensing officer or inspector can send the form back to the previous stage of the workflow with comments. The assignee of that stage has to take appropriate action and re-start the process.  | <ul><li>Licensing Officer</li><li>Licensing<br/>Inspector</li></ul> |
| <b>Refer for Opinion:</b> The licensing clerk or inspector can send the application to any role in the workflow for their comments.   | <ul><li>Licensing Clerk</li><li>Licensing<br/>Inspector</li></ul>   |

# **Common Features**

# Login

| Steps  | Screen |
|--|--------|
| <ul> <li>Login into DIGIT mSeva application using the</li> </ul> |        |

registered user ID, password, and city as authentication mode



| Field Name       | Description  |
|------------------|--|
| User ID          | Enter the employee id of the ULB employee user ID          |
| Password         | Enter the password to authenticate the login               |
| City             | Select the city from the drop-down list                    |
| Action Button    | Description  |
| LOGIN            | Click on the LOGIN button to proceed to login              |
| FORGOT PASSWORD? | Click on FORGOT PASSWORD? link to reset the login password |

#### **Recover Password**

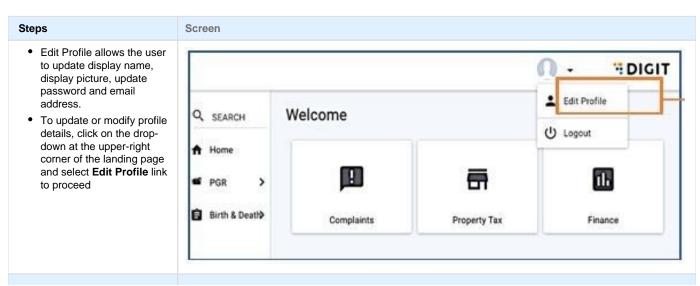


| Field Name    | Description   |
|---------------|---|
| Mobile Number | Enter the registered mobile number of the employee as user ID     |
| City          | Select the city from the drop-down list to which employee belongs |
| Action Button | Description   |
| CONTINUE      | Click on the CONTINUE button to proceed to reset the password     |

# Steps Screen • On clicking CONTINUE, a \*\* mSeva 6 digit OTP is generated and sent to the registered mobile number. The employee enters the OTP, FORGOT PASSWORD employee id, new password, and An OTP has been sent to : confirmation to reset the 9885858991 forgotten login password Please check your messages for the GTP & then set a new passwood. OTP . Enter OTP Didn't receive OTP? RESEND User Name \* Enter your Employee ID New Password \* Enter your new password Confirm New Password \* Confirm new password

| Field Name           | Description  |
|----------------------|--|
| OTP                  | Enter the OTP delivered to the registered mobile number                  |
| User Name            | Enter the employee id of the ULB employee                                |
| New Password         | Enter the new password to authenticate the login now onwards             |
| Confirm New Password | Enter the new password again for confirmation                            |
| Action Button        | Description  |
| CHANGE PASSWORD      | Click on the CHANGE PASSWORD button to reset the password to the new one |

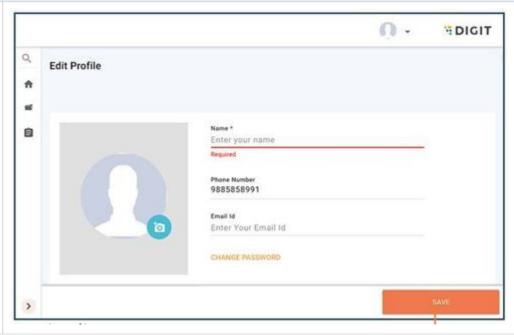
#### **Edit Profile**



# Steps • In

# Screen

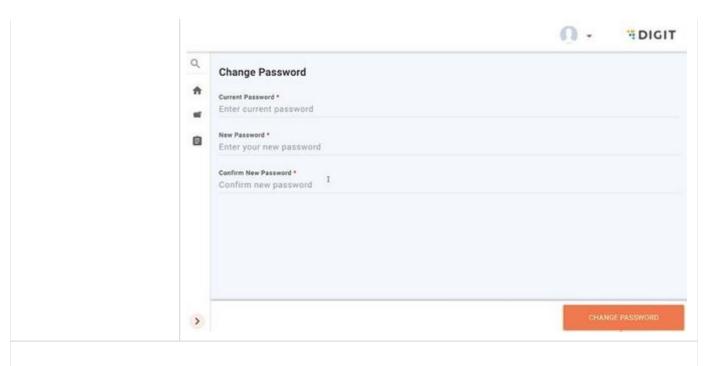
- In the Edit Profile page, user can update display name, email id and can go for uploading a profile picture by clicking on the camera icon in the photograph canvas section
- User can opt for CHANGE PASSWORD option to update login password



| Field Name      | Description   |
|-----------------|---|
| Name            | Enter the display name to update the existing one                         |
| Phone Number    | Read-only field displaying the registered mobile number of the employee   |
| Email Id        | Enter the updated mail id for communication                               |
| Action Button   | Description   |
| CHANGE PASSWORD | Click on the CHANGE PASSWORD button to modify the existing login password |
| SAVE            | Click on SAVE button to confirm the changes done to the user profile      |

# **Change Password**

| Steps   | Screen |
|---|--------|
| Change password allows the user to update the existing login password | Screen |
|   |        |



| Field Name           | Description   |
|----------------------|---|
| Current Password     | Enter the current password used to login                                  |
| New Password         | Enter the new password to login now onwards                               |
| Confirm New Password | Enter the new password as confirmation to login now onwards               |
| Action Button        | Description   |
| CHANGE PASSWORD      | Click on the CHANGE PASSWORD button to modify the existing login password |

# Using Fire NOC

# Apply For Fire NOC On Behalf Of Citizen

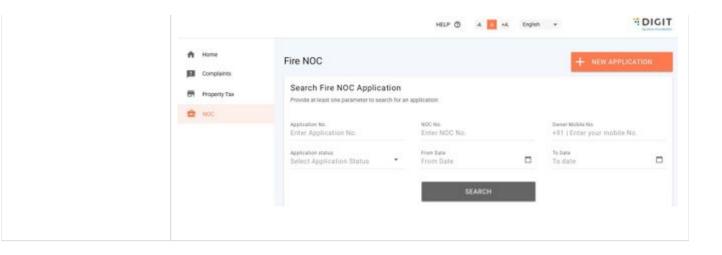
# Purpose

This feature allows NOC Counter Employees to request a Fire NOC for buildings/premises on behalf of the citizen

#### **User Task Flow**

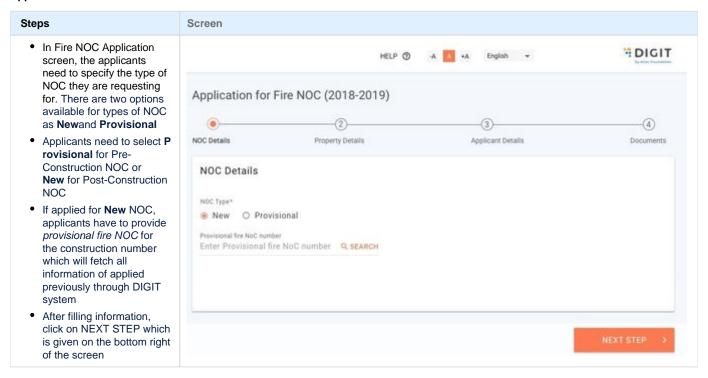
#### Landing Page - Fire NOC Counter Employee

| Steps  | Screen |
|--|--------|
| <ul> <li>After successful login, click<br/>on New application from Fir<br/>e NOC from the landing<br/>page among all<br/>applications</li> </ul> |        |
| <ul> <li>NOC counter employees<br/>can go for search option to<br/>search for existing NOC<br/>requests</li> </ul>                               |        |



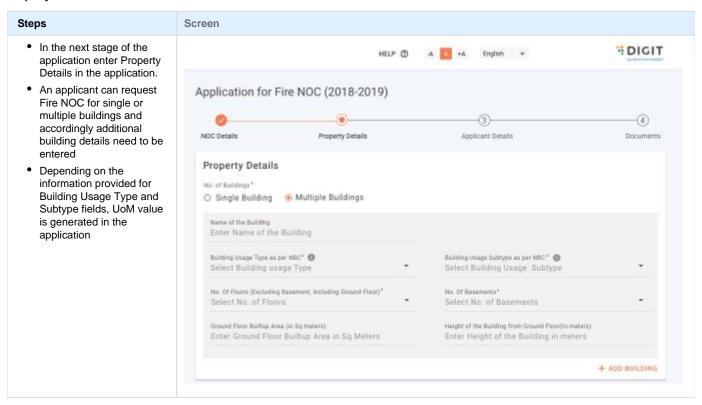
| Action Button     | Description   |
|-------------------|---|
| + NEW APPLICATION | Click on the + NEW APPLICATION button to proceed to initiate a Fire NOC request |
| SEARCH            | Click on SEARCH to search details about existing NOC requests                   |

#### **Application for Fire NOC Details**



| Field Name                  | Description   |
|-----------------------------|---|
| NOC Type                    | Select radio button <b>Provisional</b> for Pre-Construction NOC or <b>New</b> for Post-Construction NOC |
| Provisional fire NOC number | For New, enter the provisional NOC number and click on SEARCH for details                               |
| Action Button               | Description   |
| NEXT STEP                   | Click on the NEXT STEP button to proceed to the next stage of the application                           |

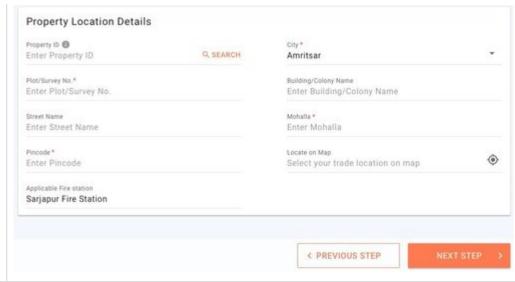
# **Property Details**



| Field Name                                  | Description  |
|---|--|
| No of buildings                             | Select radio button Single Building or Multiple Buildings as per the requirement of applicants   |
| Name of the Building                        | Enter the registered name of the building as per property paper  |
| Building Usage Type as per<br>NBC           | Select the usage type of building from the drop-down list of standards defined by NBC.For example, reside ntial, commercial, institutional, etc.   |
| Building Usage Subtype as per NBC           | Select the usage sub-type of building from the drop-down list of standards defined by NBC. For example, for <i>commercial</i> type, subtypes may be a <i>shopping mall, cinema hall, restaurant</i> etc. |
| No Of Floors                                | Select the number of floors (excluding basement but including ground floor) the building has from the drop-down list   |
| No Of Basements                             | Select the number of basements the building has from the drop-down list  |
| Ground Floor Built-up Area                  | Enter the built-up area (the carpet area plus the thickness of outer walls and the balcony) of the ground floor of the building in sq meter  |
| Height of the building from<br>Ground Floor | Enter the total height of the building in meters measured from the ground floor  |
| Action Button                               | Description  |
| ADD BUILDING                                | Click on the ADD BUILDING button to add details of additional buildings for Fire NOC   |
|   |  |

| Steps  | Screen |
|--|--------|
| <ul> <li>After adding property<br/>details, enter location<br/>details of the property for<br/>which NOC is requested</li> </ul> |        |

- Applicants can enter *Prope* rty *ID* using the SEARCH
   button and enter other
   details such as *Plot/Survey Name*, *Mohalla*, *PIN* Code,
   etc.
- Applicants can use Locatio n on Map field to enter the GPS location of the building in Google Map



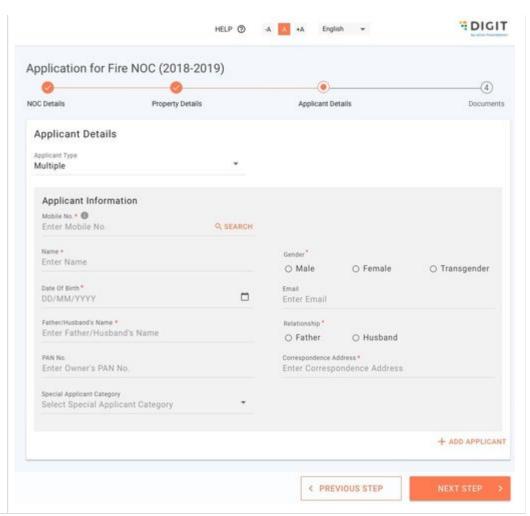
| Field Name              | Description   |
|-------------------------|---|
| Property ID             | Enter the property id of the building and click search to fetch details               |
| City                    | Select the city where the building is located   |
| Plot/Survey No.         | Enter the plot or survey number of the land where the building is located             |
| Building/Colony<br>Name | Enter the registered name of the building as per property paper                       |
| Street Name             | Enter the name of the street on which building is located                             |
| Mohalla                 | Enter mohalla in which building is located  |
| PIN Code                | Enter PIN Code of the location of the building  |
| Location on map         | Enter the GPS location of the building in Google Map                                  |
| Applicable fire station | Enter the name of the fire station under which jurisdiction the building falls        |
| Action Button           | Description   |
| NEXT STEP               | Click on the NEXT STEP button to proceed to the next stage of the application         |
| PREVIOUS<br>STEP        | Click on the PREVIOUS STEP button to go back to the previous stage of the application |

# Applicant Details - Individual/Multiple

| Steps  | Screen |
|--|--------|
| <ul> <li>In the next stage of the<br/>application, select the<br/>applicant type from the<br/>drop-down list.</li> </ul>   |        |
| <ul> <li>Available applicant types<br/>are individual, multiple or<br/>institutional private<br/>/government. The required<br/>information regarding<br/>individual and multiple<br/>applicants are identical.<br/>However, for individual,<br/>the application captures<br/>data for one applicant</li> </ul> |        |

whereas for multiple it captures for more than one applicant

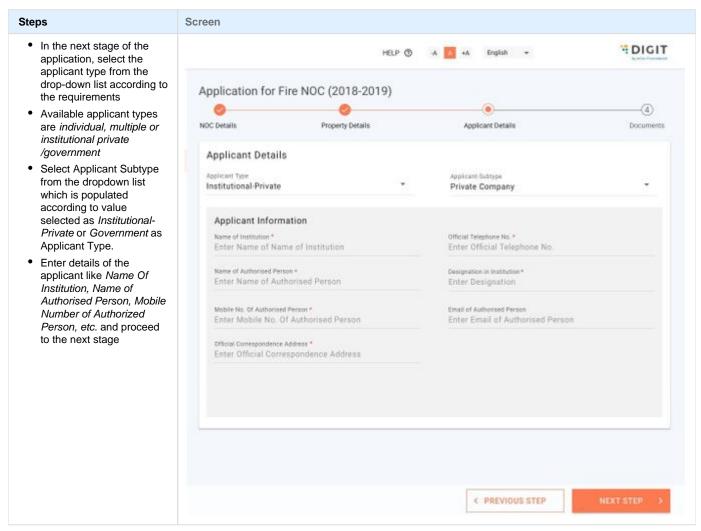
 Enter details of the applicant(s) like Mobile Number, Name, Gender, Date of birth, etc. and proceed to the next stage



| Field Name                 | Description  |
|----------------------------|--|
| Applicant Type             | Select Individual or Multiple from the drop-down list as per requirement   |
| Applicant Information      |  |
| Mobile No                  | Enter the registered mobile number of the applicant and click on Search to fetch details                         |
| Name                       | Enter the complete name of the applicant as per Government identity proof documents                              |
| Gender                     | Select the gender of the applicant from given options using a radio button                                       |
| Date Of Birth              | Enter the date of birth of the applicant as per Government identity proof documents                              |
| Email                      | Enter the email id of the applicant for further communications and notifications                                 |
| Father/Husband's Name      | Enter the name of the father or husband of the applicant   |
| Relationship               | Specify the relationship whether Father or Husband using the radio button  |
| PAN No                     | Enter the PAN card number of the applicant   |
| Correspondence Address     | Enter the address of the applicant where further correspondence regarding the application will be sent           |
| Special Applicant Category | Select special applicant category from the drop-down list if the applicant belongs to one of them.               |
| Action Button              | Description  |
| ADD APPLICANT              | Click on the ADD APPLICANT button to add additional applicant details if applicant type for Fire NOC is Multiple |
|                            |  |

| NEXT STEP     | Click on the NEXT STEP button to proceed to the next stage of the application         |
|---------------|---|
| PREVIOUS STEP | Click on the PREVIOUS STEP button to go back to the previous stage of the application |

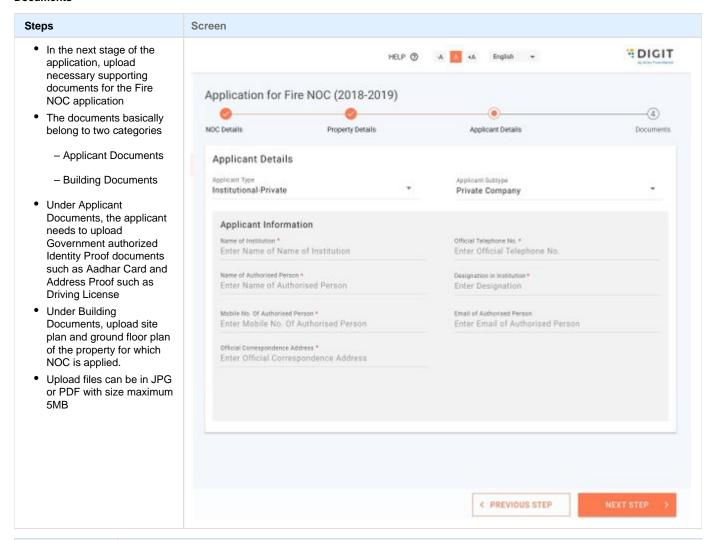
#### **Applicant Details - Institutional Private/Government**



| Field Name                        | Description  |  |
|-----------------------------------|--|--|
| Applicant Type                    | Select Institutional-Private or Institutional-Government from the drop-down list as per the type of the property for which NOC is applied                              |  |
| Applicant Sub Type                | Select Applicant Subtype from the dropdown list which is populated according to value selected as <i>Institutional-Private</i> or <i>Government</i> as Applicant Type. |  |
| Applicant Information             |  |  |
| Name Of Institution               | Enter the registered name of the institution on behalf of which applicant is requesting NOC  |  |
| Official Telephone Number         | Enter the official contact number of the institution   |  |
| Name Of Authorized<br>Person      | Enter the name of the authorized person from the institution   |  |
| Designation in Institution        | Enter the designation of the authorized person in the institution  |  |
| Mobile No Of Authorized<br>Person | Enter the registered mobile number of the authorized person in the institution   |  |

| Email Of Authorized<br>Person      | Enter the email id of the authorized person in the institution for further communications and notifications                       |
|------------------------------------|---|
| Official Correspondence<br>Address | Enter the address of the authorized person in the institution where further correspondence regarding the application will be sent |
| Action Button                      | Description   |
| NEXT STEP                          | Click on the NEXT STEP button to proceed to the next stage of the application   |
| PREVIOUS STEP                      | Click on the PREVIOUS STEP button to go back to the previous stage of the application   |

#### **Documents**

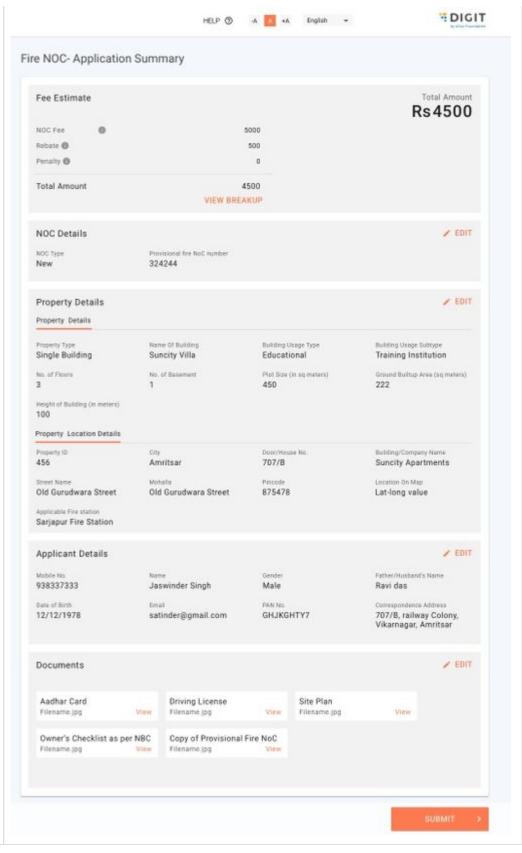


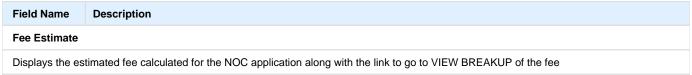
| Field Name          | Description  |  |  |
|---------------------|--|--|--|
| Applicant Documents |  |  |  |
| Identity Proof      | Select the type of Identity Proof document from the dropdown list such as Aadhar Card. Click on <i>UPLOAD FILE</i> button to upload the image or scan copy of the document     |  |  |
| Address Proof       | Select the type of Address Proof document from the dropdown list such as Driving License. Click on <i>UPLOAD FILE</i> butt on to upload the image or scan copy of the document |  |  |
| Building Documen    | Building Documents   |  |  |
| Site Plan           | Click on UPLOAD FILE button to upload the image or scan copy of the site plan of the property  |  |  |
| Ground Floor Plan   | Click on UPLOAD FILE button to upload the image or scan copy of the ground floor plan of the property  |  |  |
| Action Button       | Description  |  |  |

| NEXT STEP     | Click on the NEXT STEP button to proceed to the next stage of the application         |
|---------------|---|
| PREVIOUS STEP | Click on the PREVIOUS STEP button to go back to the previous stage of the application |

# **Application Summary**

| production cummuny |  |  |
|--------------------|--|--|
| Steps              | Screen   |  |
|                    | Screen    Control   Contro |  |
|                    |  |  |
|                    |  |  |



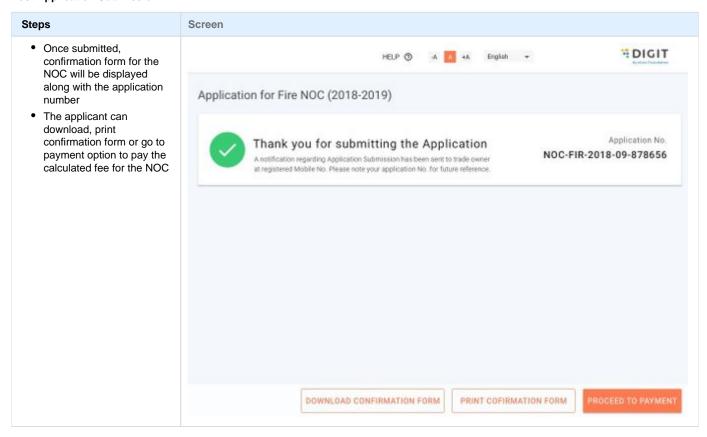


# Property Details Displays the user entered values and files for property details, location details, applicant details and documents along with EDIT link to modify those details Action Button Description

Click on the SUBMIT button to proceed to the next stage of the application

#### **Post Application Submission**

**SUBMIT** 

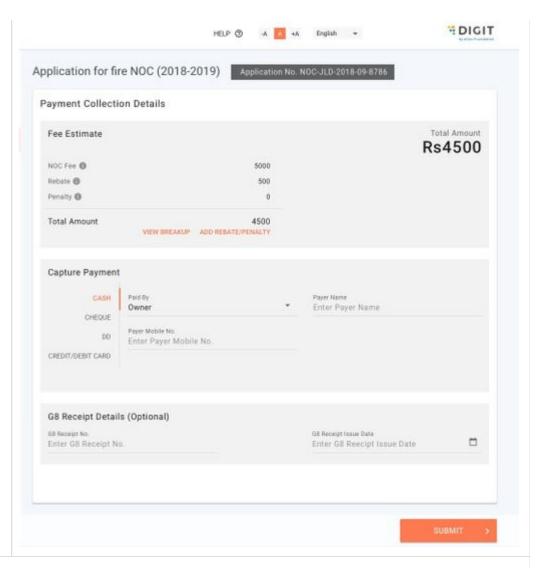


| Field Name                       | Description  |
|----------------------------------|--|
| Application No                   |  |
| Displays the system gene         | erated application number for the NOC  |
| Action Button                    | Description  |
| PROCEED TO PAYMENT               | Click on the PROCEED TO PAYMENT button to proceed to the next stage of the application |
| DOWNLOAD<br>CONFIRMATION<br>FORM | Click on DOWNLOAD CONFIRMATION FORM to download a PDF copy for the confirmation form   |
| PRINT<br>CONFIRMATION<br>FORM    | Click on PRINT CONFIRMATION FORM to get a print out of the confirmation form           |

#### **Collection Of Payment**

| Steps | Screen |
|-------|--------|
|       |        |

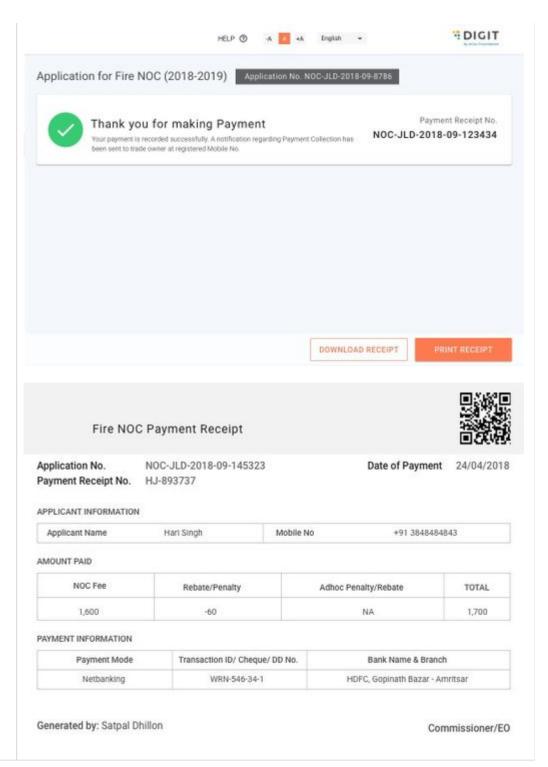
- A citizen can use different modes to pay the application fee such as debit or credit card, cash, cheque, etc. Fire NOC application offers the option to NOC counter employees to capture all the collection details for each mode of payment in the system
- NOC counter employees can capture G8 Receipt Details also on the same page of the application



| Field Name               | Description  |  |  |
|--------------------------|--|--|--|
| Capture Payment Details  |  |  |  |
| CASH: Paid By            | Select the value from the drop-down list to capture the persona who paid the application fee. For example, Owner |  |  |
| Payer Name               | Enter the name of the payer of the application fee   |  |  |
| Payer Mobile Number      | Enter the contact number of the payer of the application fee   |  |  |
| G8 Receipt Details (Op   | G8 Receipt Details (Optional)  |  |  |
| G8 Receipt Number        | Enter the G8 receipt number which is issued to the fire NOC applicant for payment of fee                         |  |  |
| G8 Receipt Issue<br>Date | Enter the issue date of the G8 receipt which is issued to the fire NOC applicant for payment of fee              |  |  |
| Action Button            | Description  |  |  |
| SUBMIT                   | Click on SUBMIT to post the details of the collection  |  |  |

 Once payment is done, the success message will be displayed along with the payment receipt number with the option to download or print the receipt

 A sample receipt is displayed in the screen



| Field Name              | Description  |  |  |
|-------------------------|--|--|--|
| Payment Receipt No      | Payment Receipt No   |  |  |
| Displays the system gen | Displays the system generated payment receipt number for the NOC         |  |  |
| Action Button           | Description  |  |  |
| DOWNLOAD RECEIPT        | Click on DOWNLOAD RECEIPT to download a PDF copy for the payment receipt |  |  |
| PRINT RECEIPT           | Click on PRINT RECEIPT to get a print out of the payment receipt         |  |  |

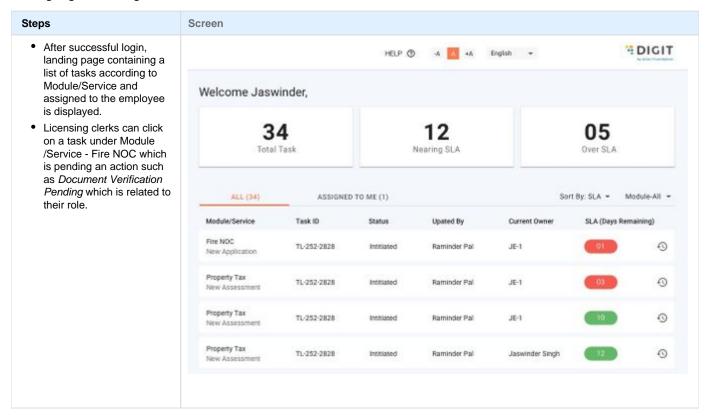
#### **Document Verification For Fire NOC**

#### Purpose

This feature allows Licensing Clerks to authenticate the supporting documents submitted along with a Fire NOC application for buildings /premises on behalf of the citizen or by the citizen

#### **User Task Flow**

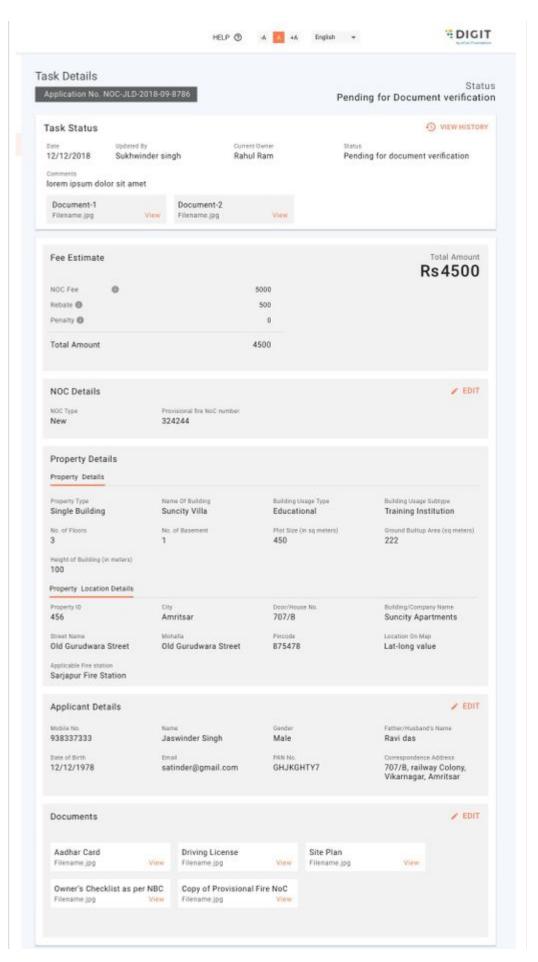
#### **Landing Page - Licensing Clerk**



#### **Document Verification**

| Steps   | Screen |
|---|--------|
| On click, the request<br>details with Fire NOC<br>Details, Property Details,<br>Applicant Details,<br>submitted supporting Documents etc. is displayed to<br>the Licensing Clerk  |        |
| Licensing Clerks can review and validate attached supporting documents, update any record in sections of NOC Details, Property Details, Applicant Details and Documents section. and take any of the below actions to process the request |        |
| VERIFY AND     FORWARD (authorize the documents as correct and proceed to the next stage  |        |

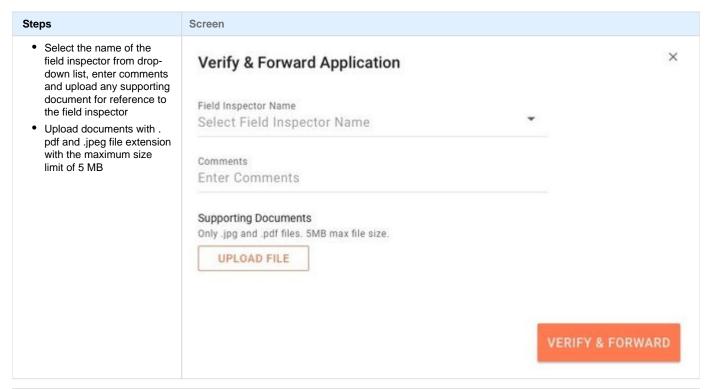
- of the workflow which is field inspection)
- REFER FOR OPINION (se nd the application to other employees in the same role in the workflow for their comments)
- REJECT (reject the fire NOC request for inadequate or incorrect document)





| Action Button      | Description   |
|--------------------|---|
| VERIFY AND FORWARD | Click on the VERIFY AND FORWARD button to proceed to the next stage of workflow which is Field Inspection |
| REFER FOR OPINION  | Click on REFER FOR OPINION to other employees in the same role in the workflow for their comments         |
| REJECT             | Click on REJECT to reject the fire NOC request for the inadequate or incorrect document                   |

#### **VERIFY AND FORWARD**



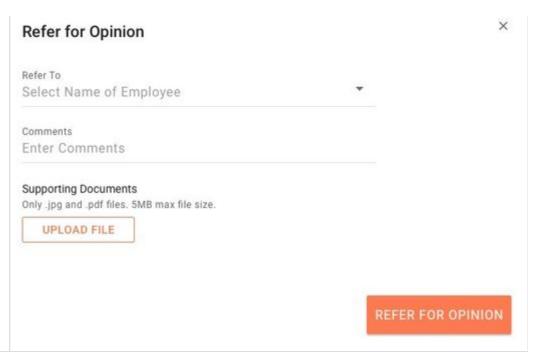
| Field Name           | Description  |
|----------------------|--|
| Field Inspector Name | Select the name of the applicable field inspector from the drop-down list                            |
| Comments             | Enter any comment for attention or reference to the field inspector                                  |
| Action Button        | Description  |
| UPLOAD FILE          | Click to upload any supporting doc .pdf and .jpeg file extension with the maximum size limit of 5 MB |
| VERIFY AND FORWARD   | Submit the fire NOC request for next stage of workflow which is Field Inspection                     |

#### **REFER FOR OPINION**

| Steps  | Screen |
|--|--------|
| Select the name of the<br>employee from whom |        |

opinion is sought from the drop-down list, enter comments and upload any supporting document for reference to the field inspector

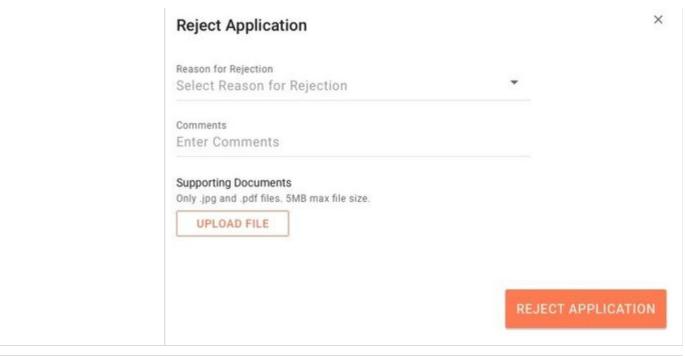
Upload documents with .
 pdf and .jpeg file extension
 with the maximum size
 limit of 5 MB



| Field Name           | Description  |
|----------------------|--|
| Field Inspector Name | Select the name of the employee from the drop-<br>down list from whom opinion is sought              |
| Comments             | Enter any comment for attention or reference to the field inspector                                  |
| Action Button        | Description  |
| UPLOAD FILE          | Click to upload any supporting doc .pdf and .jpeg file extension with the maximum size limit of 5 MB |
| REFER FOR OPINION    | Sent the fire NOC request for comment and opinion from an employee of a similar role in workflow     |

#### **REJECT**

| Steps   | Screen |
|---|--------|
| <ul> <li>Select the reason for<br/>rejection from a list of<br/>predefined values such as<br/>inadequate information</li> </ul> |        |
| <ul> <li>Enter comments to justify<br/>the action</li> </ul>  |        |
| <ul> <li>Upload any supporting<br/>document for the action</li> </ul>   |        |
|   |        |
|   |        |
|   |        |



| Field Name           | Description   |
|----------------------|---|
| Reason for Rejection | Select the applicable reason for rejection of the fire NOC request at the document verification stage |
| Comments             | Enter any comment to justify the action   |
| Action Button        | Description   |
| UPLOAD FILE          | Click to upload any supporting doc .pdf and .jpeg file extension with the maximum size limit of 5 MB  |
| REJECT APPLICATION   | Reject the fire NOC request   |

# Field Inspections For Fire NOC

#### **Purpose**

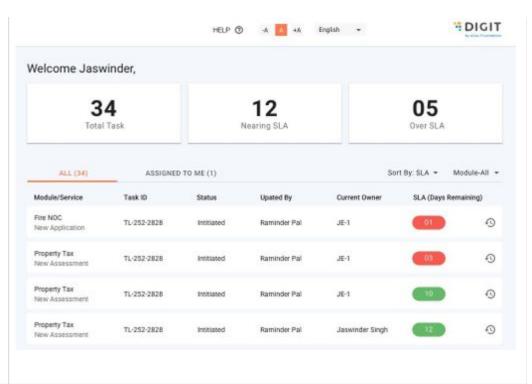
As per workflow role, Licensing Inspector to visit the property physically and do the verification of norms and regulations required for issuing a fire NOC. For example, fire fighting pieces of equipment are present and functional to fight a hazard. This feature allows the Licensing Inspectors to record their observations in the system and take action on a fire NOC request accordingly.

#### **User Task Flow**

#### **Landing Page - Licensing Inspector**

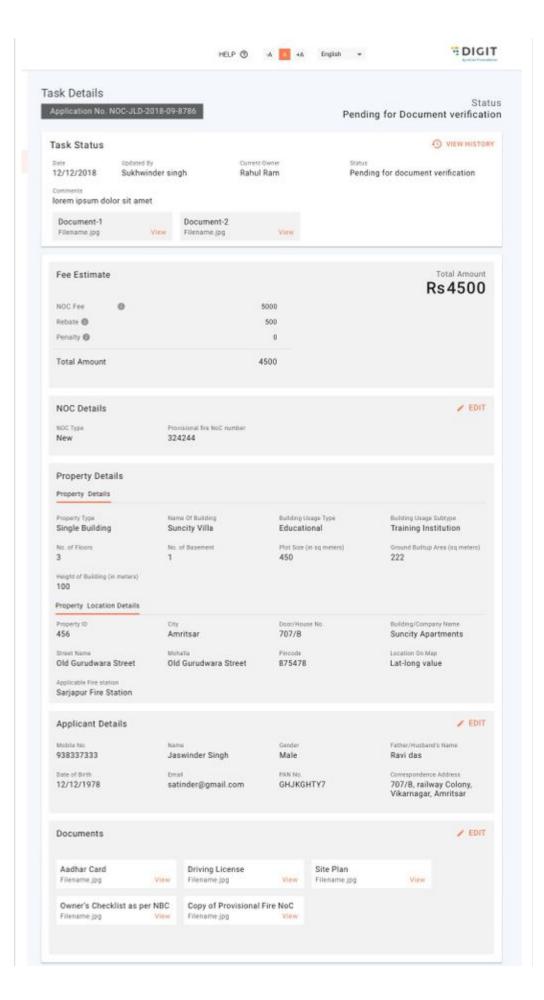
| Steps  | Screen |
|--|--------|
| <ul> <li>After successful login,<br/>landing page containing a<br/>list of tasks according to<br/>Module/Service and<br/>assigned to the employee<br/>is displayed.</li> </ul> |        |
| <ul> <li>Licensing clerks can click<br/>on a task under Module<br/>/Service - Fire NOC which<br/>is pending an action such</li> </ul>  |        |

as Field Inspection
Pending which is related to their role.



#### **Field Inspection**

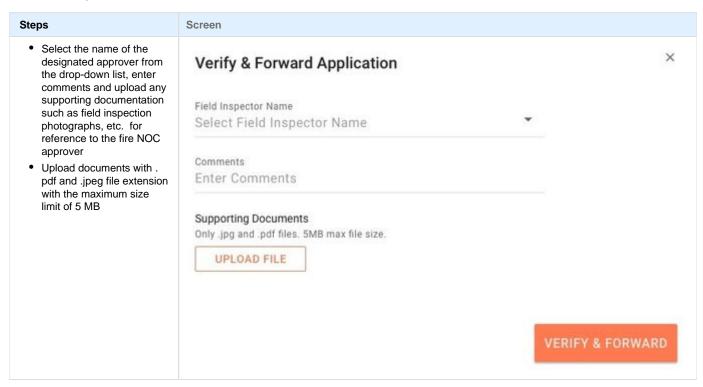
| Steps  | Screen |
|--|--------|
| On click, the request details with Fire NOC Details, Property Details, Applicant Details, submitted supporting Documents etc. is displayed to the Licensing Inspectors   |        |
| <ul> <li>Licensing Inspectors can review the information, update any record in sections of NOC Details, Property Details, Applicant Details and Documents section. and take any of the below actions to process the request</li> <li>VERIFY AND FORWARD (authorize as field inspection is satisfactory proceed to the next stage of the workflow which is approval of fire NOC)</li> </ul> |        |
| <ul> <li>REFER FOR OPINION (se<br/>nd the application to other<br/>employees in the same<br/>role in the workflow for<br/>their comments)</li> </ul>   |        |
| REJECT (reject the fire<br>NOC request for<br>inadequate safety feature<br>or violation of norms and<br>regulations of fire NOC)   |        |





| Action Button      | Description  |
|--------------------|--|
| VERIFY AND FORWARD | Click on the VERIFY AND FORWARD button to proceed to the next stage of workflow which is approval of fire NOC                  |
| REFER FOR OPINION  | Click on REFER FOR OPINION to other employees in the same role in the workflow for their comments                              |
| REJECT             | Click on REJECT to reject the fire NOC request for inadequate safety feature or violation of norms and regulations of fire NOC |

#### **VERIFY AND FORWARD**

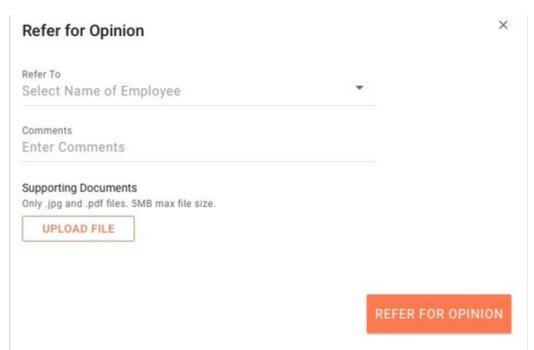


| Field Name         | Description  |
|--------------------|--|
| Approver Name      | Select the name of the applicable fire NOC approver name from the drop-down list                     |
| Comments           | Enter any comment for attention or reference to the approver   |
| Action Button      | Description  |
| UPLOAD FILE        | Click to upload any supporting doc .pdf and .jpeg file extension with the maximum size limit of 5 MB |
| VERIFY AND FORWARD | Submit the fire NOC request for next stage of workflow which is Field Inspection                     |

#### **REFER FOR OPINION**

| Steps | Screen |
|-------|--------|
|       |        |

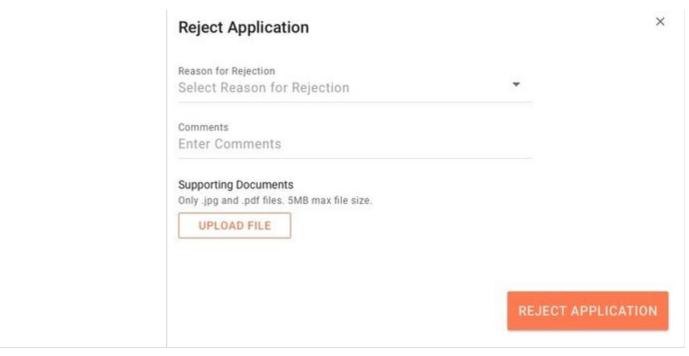
- Select the name of the employee from whom opinion is sought from the drop-down list, enter comments and upload any supporting document for reference to the field inspector
- Upload documents with .
   pdf and .jpeg file extension
   with the maximum size
   limit of 5 MB



| Field Name           | Description  |
|----------------------|--|
| Field Inspector Name | Select the name of the employee from the drop-<br>down list from whom opinion is sought              |
| Comments             | Enter any comment for attention or reference to the field inspector                                  |
| Action Button        | Description  |
| UPLOAD FILE          | Click to upload any supporting doc .pdf and .jpeg file extension with the maximum size limit of 5 MB |
| REFER FOR OPINION    | Sent the fire NOC request for comment and opinion from an employee of a similar role in workflow     |

#### **REJECT**

| Steps   | Screen |
|---|--------|
| <ul> <li>Select the reason for<br/>rejection from a list of<br/>predefined values such as<br/>inadequate information</li> </ul> |        |
| <ul> <li>Enter comments to justify<br/>the action</li> </ul>  |        |
| <ul> <li>Upload any supporting<br/>document for the action</li> </ul>   |        |
|   |        |
|   |        |
|   |        |



| Field Name           | Description  |
|----------------------|--|
| Reason for Rejection | Select the applicable reason for rejection of the fire NOC request at the field inspection stage     |
| Comments             | Enter any comment to justify the action  |
| Action Button        | Description  |
| UPLOAD FILE          | Click to upload any supporting doc .pdf and .jpeg file extension with the maximum size limit of 5 MB |
|                      | Reject the fire NOC request  |

# Approval Of Fire NOC

#### Purpose

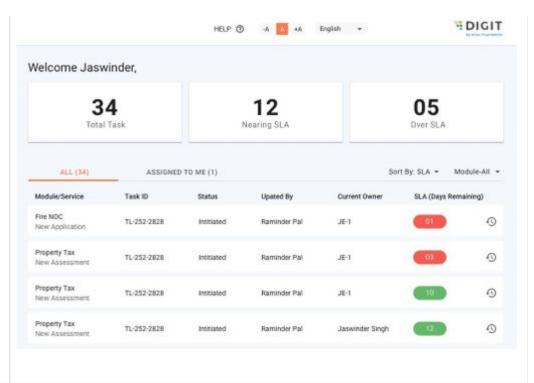
This feature allows the Licensing Officers to review the fire NOC request, check comments and observations made by previous employees of the workflow and either approve or reject the fire NOC request. On approval, fire NOC with QR code is generated and a copy of the same is shared to the applicant.

#### **User Task Flow**

# **Landing Page - Licensing Officer**

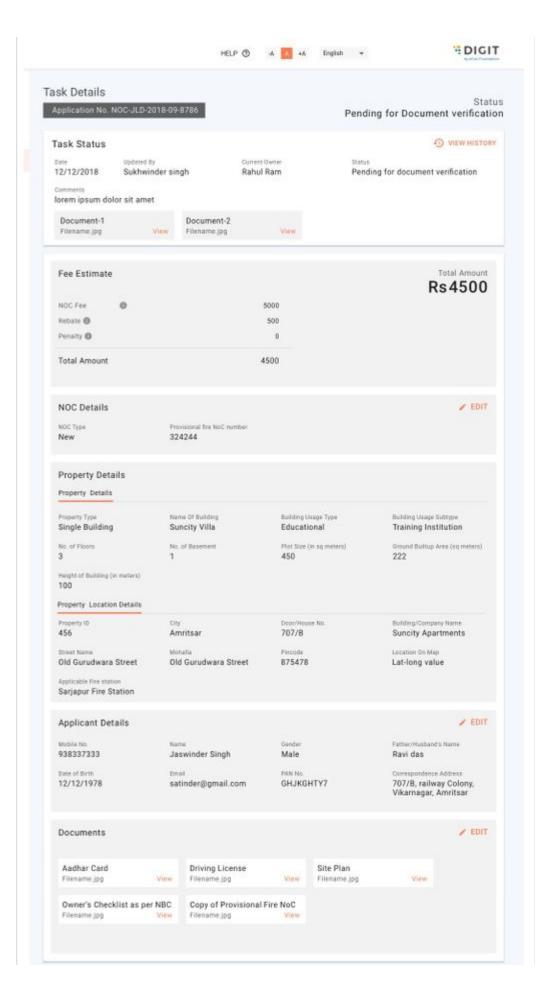
| Steps  | Screen |
|--|--------|
| <ul> <li>After successful login,<br/>landing page containing a<br/>list of tasks according to<br/>Module/Service and<br/>assigned to the employee<br/>is displayed.</li> </ul> |        |
| <ul> <li>Licensing clerks can click<br/>on a task under Module<br/>/Service - Fire NOC which</li> </ul>  |        |

is pending an action such as *Pending for Approval* w hich is related to their role.



#### **Field Inspection**

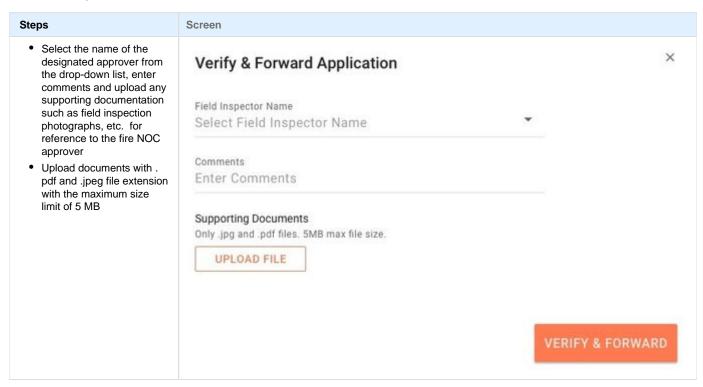
| Steps   | Screen |
|---|--------|
| On click, the request details with Fire NOC Details, Property Details, Applicant Details, submitted supporting Documents etc. is displayed to the Licensing Officers  |        |
| <ul> <li>Licensing Officers can review the information, update any record in sections of NOC Details, Property Details, Applicant Details and Documents section. and take any of the below actions to process the request</li> <li>APPROVE (approve the fire NOC request)</li> <li>REFER FOR OPINION (se nd the application to other</li> </ul> |        |
| employees in the same<br>role in the workflow for<br>their comments)  |        |
| <ul> <li>REJECT (reject the fire<br/>NOC request for<br/>inadequate or incorrect<br/>information)</li> </ul>  |        |
|   |        |
|   |        |





| Action Button     | Description  |
|-------------------|--|
| APPROVE           | Click on APPROVE to accept the fire NOC request and hence confirming to issue fire NOC to citizen                              |
| REFER FOR OPINION | Click on REFER FOR OPINION to other employees in the same role in the workflow for their comments                              |
| REJECT            | Click on REJECT to reject the fire NOC request for inadequate safety feature or violation of norms and regulations of fire NOC |

#### **VERIFY AND FORWARD**

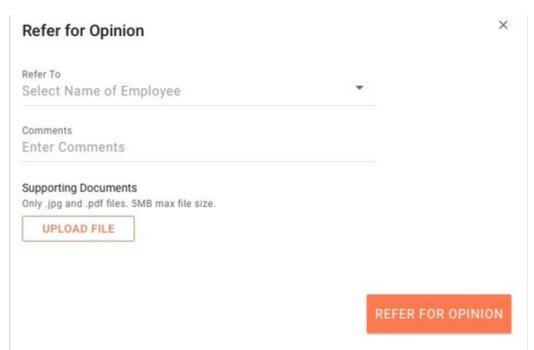


| Field Name         | Description  |
|--------------------|--|
| Approver Name      | Select the name of the applicable fire NOC approver name from the drop-down list                     |
| Comments           | Enter any comment for attention or reference to the approver   |
| Action Button      | Description  |
| UPLOAD FILE        | Click to upload any supporting doc .pdf and .jpeg file extension with the maximum size limit of 5 MB |
| VERIFY AND FORWARD | Submit the fire NOC request for next stage of workflow which is Field Inspection                     |

#### **REFER FOR OPINION**

| Steps | Screen |
|-------|--------|
|       |        |

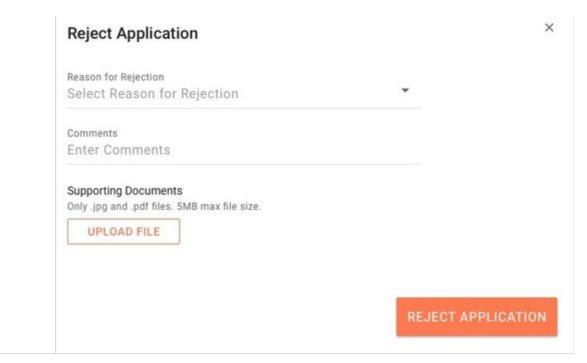
- Select the name of the employee from whom opinion is sought from the drop-down list, enter comments and upload any supporting document for reference to the field inspector
- Upload documents with .
   pdf and .jpeg file extension
   with the maximum size
   limit of 5 MB



| Field Name           | Description  |
|----------------------|--|
| Field Inspector Name | Select the name of the employee from the drop-down list from whom opinion is sought                  |
| Comments             | Enter any comment for attention or reference to the field inspector                                  |
| Action Button        | Description  |
| UPLOAD FILE          | Click to upload any supporting doc .pdf and .jpeg file extension with the maximum size limit of 5 MB |
| REFER FOR OPINION    | Sent the fire NOC request for comment and opinion from an employee of a similar role in workflow     |

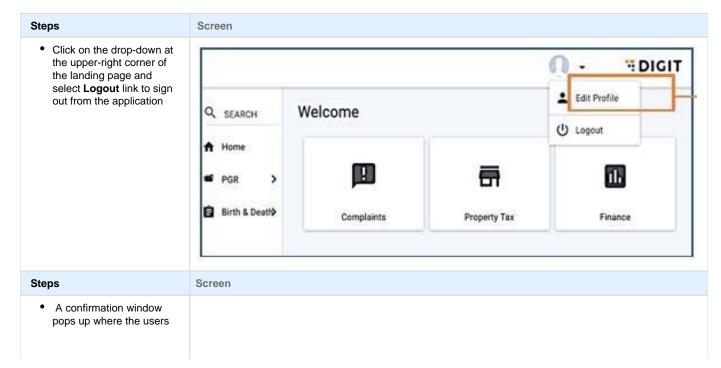
#### **REJECT**

| Steps   | Screen |
|---|--------|
| <ul> <li>Select the reason for<br/>rejection from a list of<br/>predefined values such as<br/>inadequate information</li> </ul> |        |
| <ul> <li>Enter comments to justify<br/>the action</li> </ul>  |        |
| <ul> <li>Upload any supporting<br/>document for the action</li> </ul>   |        |
|   |        |
|   |        |
|   |        |



| Field Name           | Description  |
|----------------------|--|
| Reason for Rejection | Select the applicable reason for rejection of the fire NOC request at the approval stage             |
| Comments             | Enter any comment to justify the action  |
| Action Button        | Description  |
| UPLOAD FILE          | Click to upload any supporting doc .pdf and .jpeg file extension with the maximum size limit of 5 MB |
|                      |  |

# Logout



need to give their confirmation to log out from the application

# Logout

Are you sure you want to logout?



×

| Action Button | Description   |
|---------------|---|
| LOGOUT        | Click on the LOGOUT button to sign out from the application                                 |
| CANCEL        | Click on CANCEL button to cancel the logout process and go back to the fire NOC application |