

User Manual

of

Single Window Clearance System to Apply for New Electricity Connection for Private Tube Wells

Developed For



Version 1.0

Submitted By:

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Designed & Developed By:



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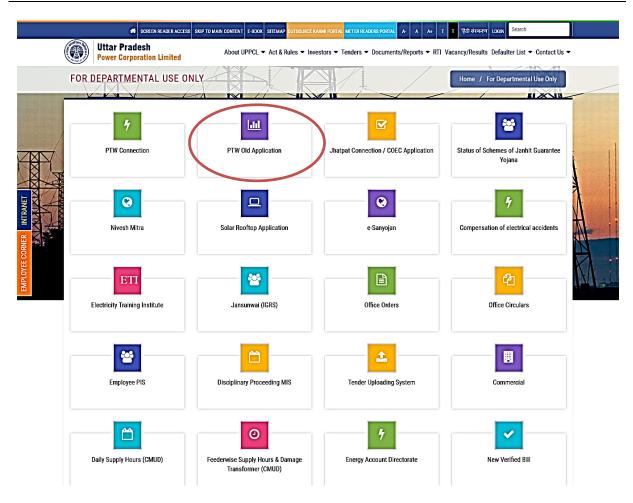
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1. Accessing the Web Portal

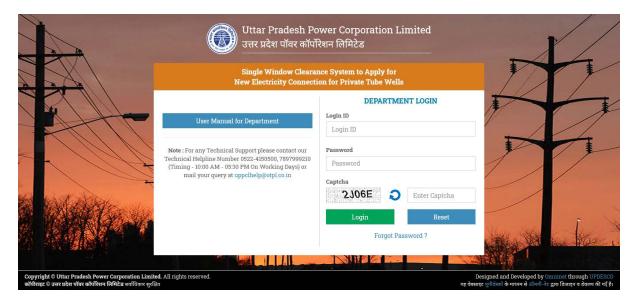
To access the Web Portal go to the Official Website of Uttar Pradesh Power Corporation Limited "www.upenergy.in". The Home Page will appear as shown below:



• Click on **INTRANET** link. The next page will appear as shown here.



• Click on **PTW Old Application (Normal Scheme)** link. The **Login Page** will appear as shown below.

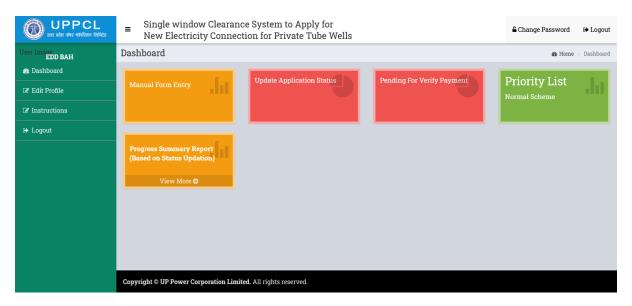


- Fill **Login ID**, **Password** and **Captcha** in respective fields and click on **Login** button. After successful login user will be redirected to Dashboard.
- Click on Reset button to reset all the fields, if needed.

2. Division Login

2.1. Dashboard

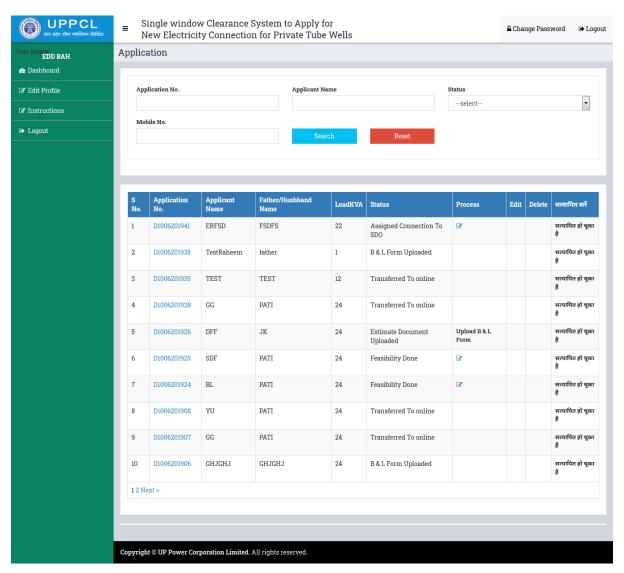
The user must login using their login credentials. After successful login the screen will appear as shown below:



• Click on required menu to perform related task.

2.2. Manual Form Entry

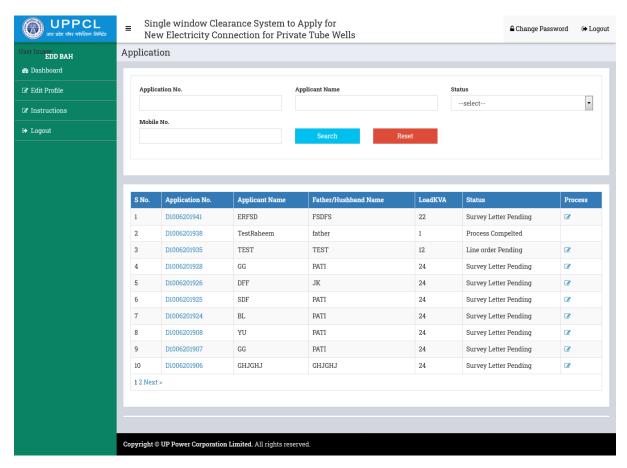
To view and process the forms, click on **Manual Form Entry** menu. The screen will appear as shown below:



- To search the application, fill required details in respective fields and click on Search button. The searched result will appear on the same page in the grid-view structure.
- Click on **Reset** button to reset all the fields if needed.
- To view the details of Application, click on respective **Application No.** from grid view structure.

2.3. Update Application Status

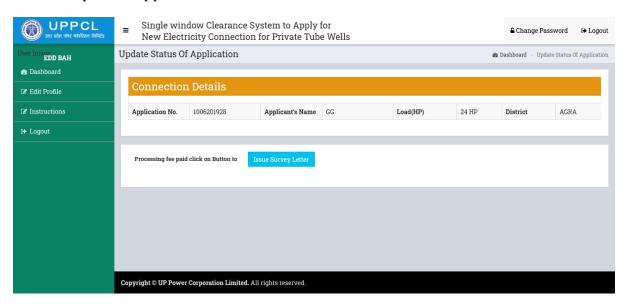
To update the applications' status against given Quota (Lakshya), click on **Update Application Status** menu. The screen will appear as shown below:



- To search the application, fill required details in respective fields and click on Search button. The searched result will appear on the same page in the grid-view structure.
- Click on **Reset** button to reset all the fields if needed.
- To view the details of Application, click on respective Application No. from grid view structure.

Step 1: Update the status of issuance of Survey Letter

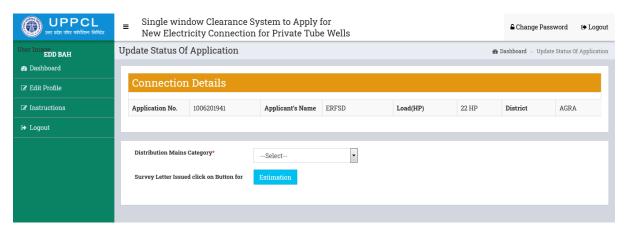
After clicking on respective Process Link from grid view structure, the screen of Step 1 will appear as shown below:



To update the status if Survey Letter has been issued, click on Issue Survey Letter button.

Step 2: Update the status of completion of Estimation

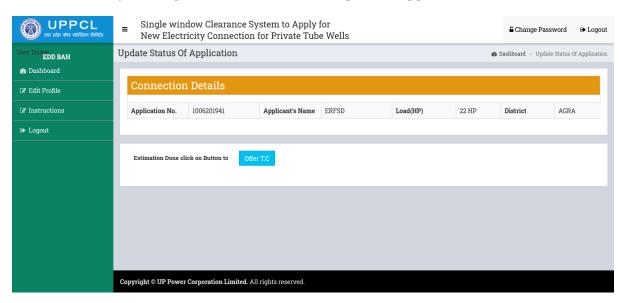
After completion of Step 1, the next step is to update the status of completion of Estimation. The screen of Step 2 will appear as shown below:



To update the status if Estimation has been completed, select **Distribution** Mains Category from dropdown list and click on **Estimation** button.

Step 3: Update the status of issuance/offering of T.C.

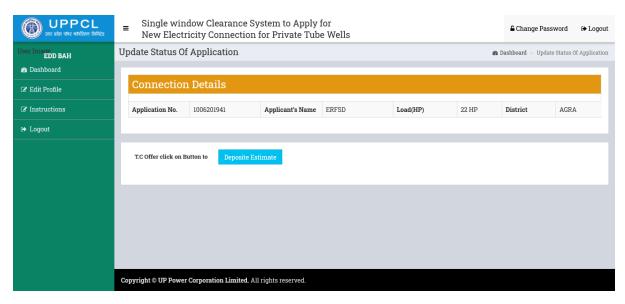
After completion of Step 2, the next step is to update the status of issuance/offering of T.C. The screen of Step 3 will appear as shown below:



- To update the status if TC has been offered, click on Offer TC button.

Step 4: Update the status of submission of Estimated Cost

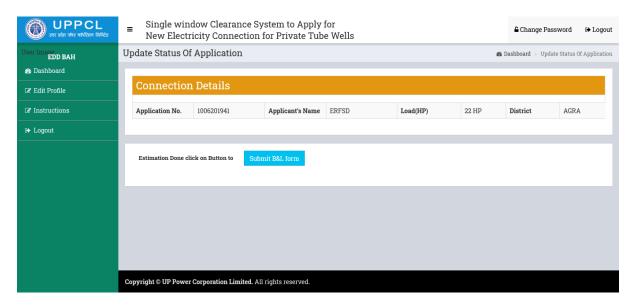
After completion of Step 3, the next step is to update the status of submission of Estimated Cost. The screen of Step 4 will appear as shown below:



To update the status if Estimated Cost has been deposited, click on **Deposit Estimate** button.

Step 5: Update the status of submission of B&L Form & completion of Agreement

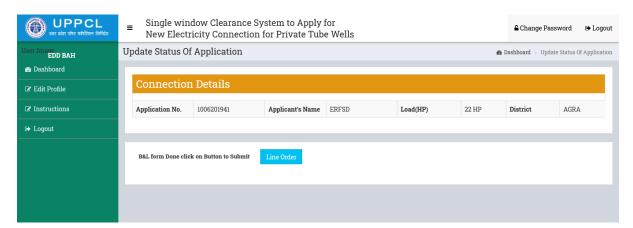
After completion of Step 4, the next step is to update the status of submission of B&L Form & completion of Agreement. The screen of Step 5 will appear as shown below:



 To update the status if B&L Form has been submitted and Agreement has been done, click on **Submit B&L Form** button.

Step 6: Update the status of issuance of Line Order and Indent

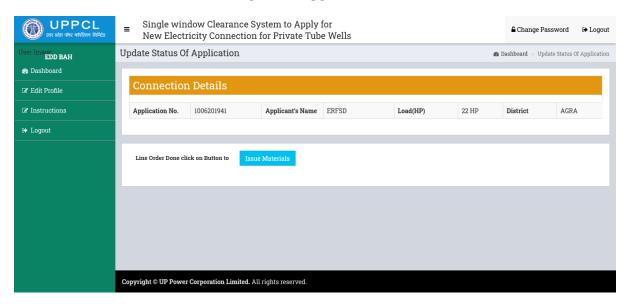
After completion of Step 5, the next step is to update the status of issuance of Line Order and Indent. The screen of Step 6 will appear as shown below:



To update the status if Line Order and Indent has been issued, click on Line
Order button.

Step 7: Update the status of issuance of Materials

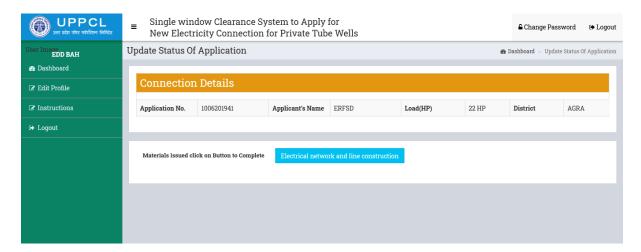
After completion of Step 6, the next step is to update the status of issuance of Materials. The screen of Step 7 will appear as shown below:



 To update the status if the Materials have been issued from the store, click on Issue Materials button.

<u>Step 8: Update the status of completion of Electrical Network & Line Construction</u>

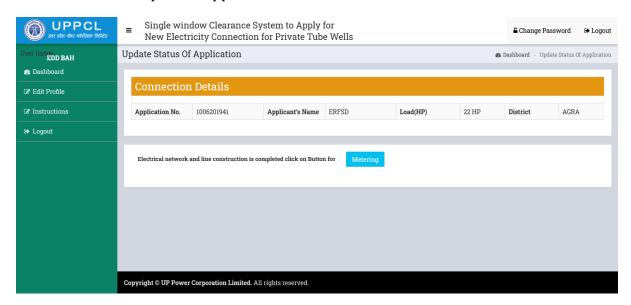
After completion of Step 7, the next step is to update the status of completion of Electrical Network & Line Construction. The screen of Step 8 will appear as shown below:



 To update the status if the work of Electrical Network & Line Construction has been completed, click on Electrical Network and Line Construction button.

Step 9: Update the status of Metering

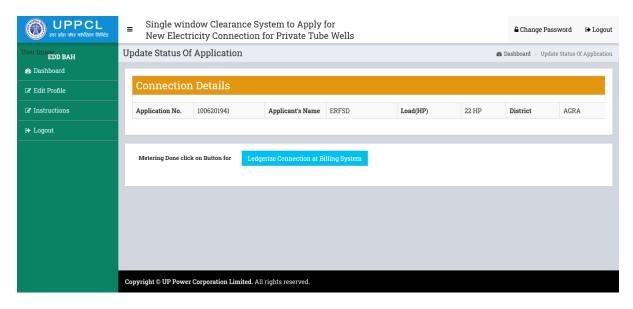
After completion of Step 8, the next step is to update the status of Metering. The screen of Step 9 will appear as shown below:



 To update the status if Metering has been completed and Connection has been released, click on **Metering** button.

Step 10: Update the status of Connection Ledgerization at Billing System

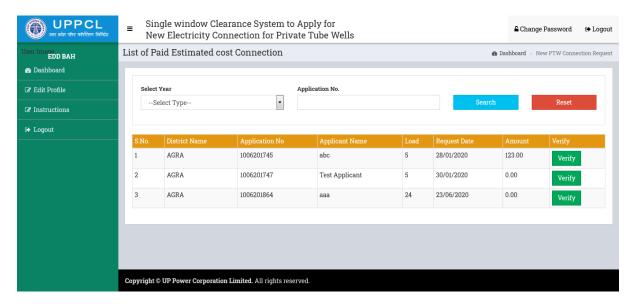
After completion of Step 9, the next step is to update the status of Connection Ledgerization at Billing System. The screen of Step 10 (Last Step) will appear as shown below:



 To update the status if Connection has been Ledgerized at Billing System, click on Ledgerize Connection at Billing System button.

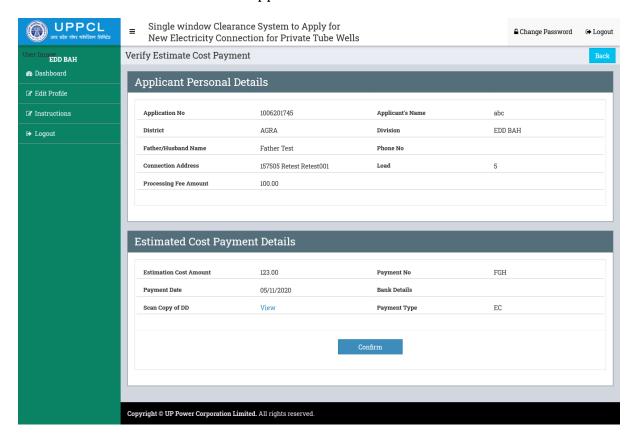
2.4. View & Process Applications Pending for Verification of Payment

To verify the payment details, click on **Pending for Verify Payment** menu. The screen will appear as shown below:



- To search the application, fill required details in respective fields and click on Search button. The searched result will appear on the same page in the grid-view structure.
- Click on **Reset** button to reset all the fields if needed.

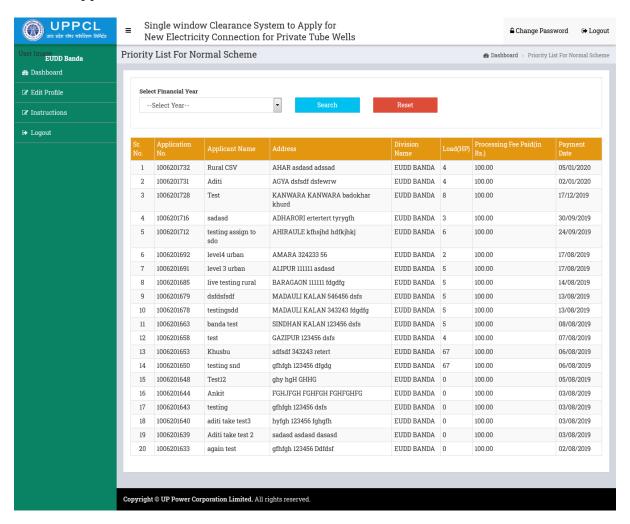
• To verify the payment details, click on respective **Verify** button from grid view structure. The screen will appear as shown below:



- Check the details and click on **Confirm** button to verify.

2.5. View Priority List of Normal Scheme

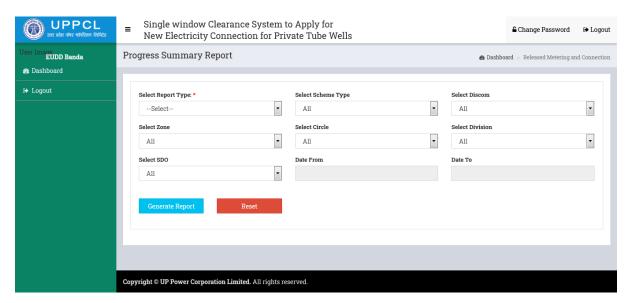
To view Priority List of Normal Scheme, click on **Priority List** menu. The screen will appear as shown below:



- To filter the applications by Financial Year, select **Financial Year** from dropdown list and click on **Search** button. The searched result will appear on the same page in the grid-view structure.
- Click on **Reset** button to reset all the fields if needed.

2.6. View Progress Summary Report

To view Progress Summary Report based on Status Updation, click on **Progress Summary Report** menu. The screen will appear as shown below:



- To generate report, fill required details and click on **Generate Report** button.
- Click on **Reset** button to reset all the fields if needed.

3. For Technical Support

While using this software application if any technical error occurs, you can contact us on our Technical Helpline Number +91-522-4150500 or can raise your query by emailing us at support@otpl.co.in.