# Tamil Nadu e-District User Manual

for

**Ulema Pension Scheme under WAQF Board** 

(Officials)

Prepared by



**CMS Computers LTD** 

http://www.cms.co.in/



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### TAMIL NADU e-DISTRICT USER MANUAL

(Government of Tamil Nadu)

## 1 Project Overview

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

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

### 2 General Information

### 2.1 Tools Required

You will be provided with the following basic infrastructure:

- Computer (CPU, Monitor, Keyboard & Mouse)
- Network Connection (as per requirement)
- Peripherals (as per requirement)
- Browser (Google chrome, Version 50)
- Uninterrupted Power Supply (UPS)

### 2.2 Starting your Computer

#### Steps

- 1. Ensure all cables are connected between the computer, network connection, peripherals & UPS
- 2. Plug the UPS to the electrical socket
- 3. Switch 'ON' the electrical socket
- 4. Switch 'ON' the UPS



- 5. Press the (power button) on the computer
- 6. Allow the system to boot up

	1.	Switch 'ON' the UPS only after you have switched 'ON' the power socket
	2.	Switch 'ON' the computer only after you have switched "ON' the UPS
	3.	Switch 'OFF' the power socket in there is an electrical spark in the
	socke	et e e e e e e e e e e e e e e e e e e
	4.	Do not start the computer in case the UPS is not fully charged
×	5.	Do not start the computer in case any of the wires are in contact with sources / moisture
	6. way -	In case you are not sure whether the computer is connected in the right please contact the system engineer

# 3 Purpose

The purpose of this User Manual is to help user in running e-District application. The manual consist of Steps used for registering service request and processing of application request at different levels using e- District Application.

# 4 Scope

The scope of this document is to provide Support and Guidance to End Users to access the e-District application.



# 5 Official Login

The Application goes through four different officials.

- 1. Inspector
- 2. Superintendent
- 3. CEO
- 4. HOD

Below section will show steps for processing for each official Login.

Note – The below section will show the Approve/Forward application scenario. In case of Rejection/Return at any stage, the application will become invalid/Seeks additional information and the concerned applicant will be notified of the same via SMS/Email.

### 5.1 **Inspector Login**

User starts with the given Steps after opening the Chrome Browser.

**STEP 1:** Go to the **e-District** (Government of Tamil Nadu) Web Portal. Below shown page will open.

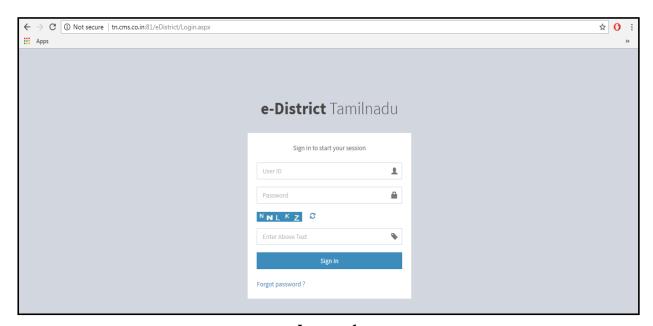


Image 1

STEP 2: Enter the Login credentials and Captcha code



### STEP 3: Click on Sign In.

User will be redirected to the e-District Dashboard as shown below.



Image 2

**STEP 4**: Click on **Pending List** on the left panel as shown in the image above.

Below screen will be displayed



Image 3

Screen shows the list of pending applications.

**STEP 5**: Click on the application to be processed.

Below screen will be displayed.

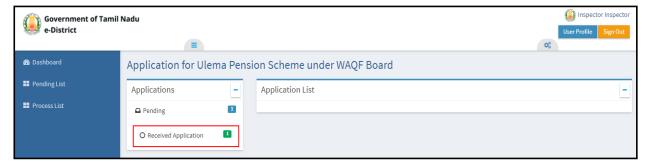


Image 4



### **STEP 6**: Click on **Received Application**.

Below screen will be displayed.

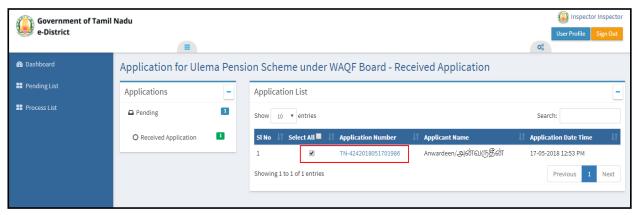


Image 5

**STEP 7**: Select the application to be processed and click on the **Application Number** as shown in the image above.

Below form will be displayed.



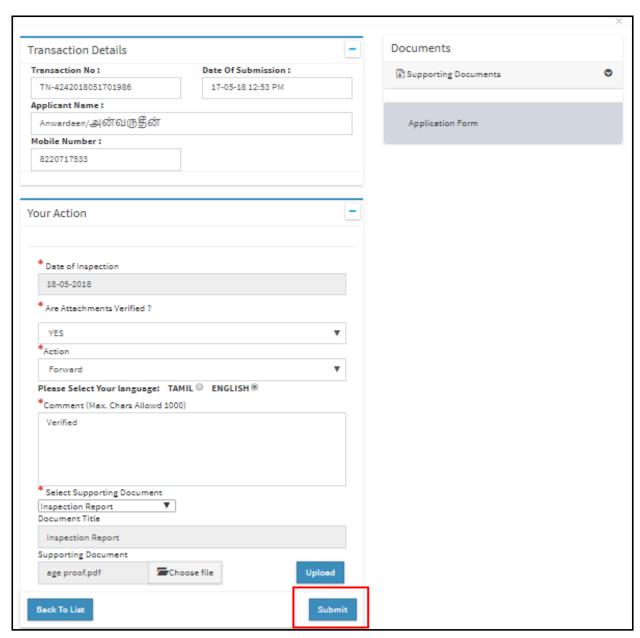


Image 6

STEP 8: Fill all the mandatory fields. Upload supporting documents if any and click Submit.



**Note** – The inspector can also choose to **Return** under **Action** if he/she seeks additional information.



User can view attached document form the applicant by clicking on **Supporting Document** as shown in the image below.

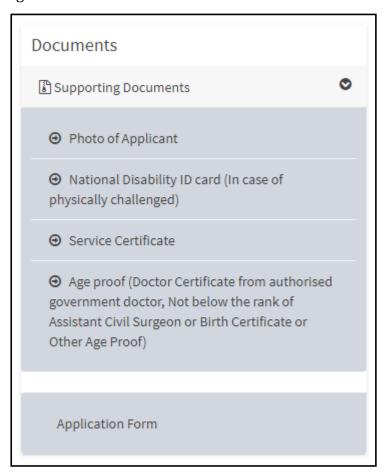


Image 7

On successful submission below page will be displayed.

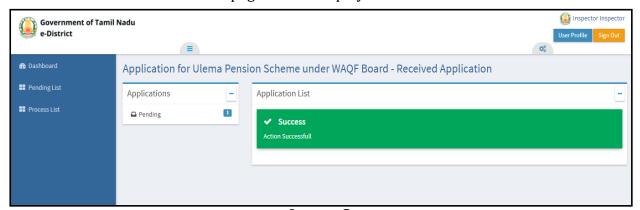


Image 8



## 5.2 Superintendent Login

User starts with the given Steps after opening the Chrome Browser.

**STEP 1:** Go to the **e-District** (Government of Tamil Nadu) Web Portal. Below show page will open.

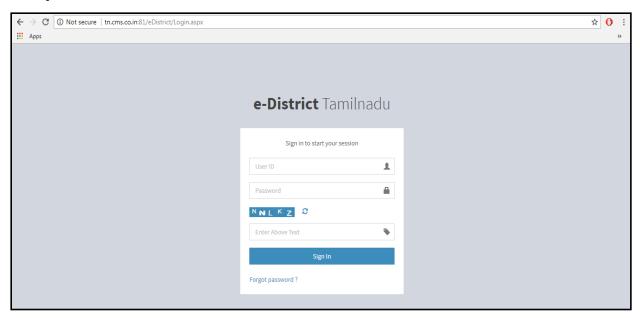


Image 9

STEP 2: Enter the Login credentials and Captcha code

STEP 3: Click on Sign In.

User will be redirected to the e-District Dashboard as shown below.



Image 10

**STEP 4**: Click on **Pending List** on the left panel as shown in the image above.

Below screen will be displayed





Image 11

Screen shows the list of pending applications.

**STEP 5**: Click on the application to be processed.

Below screen will be displayed.

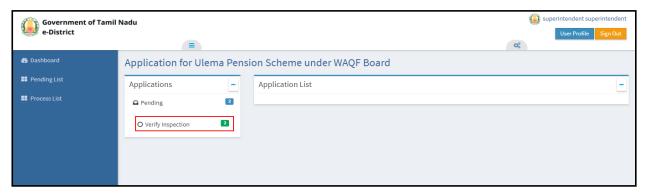


Image 12

### **STEP 6**: Click on **Verify Inspection**.

Below screen will be displayed.

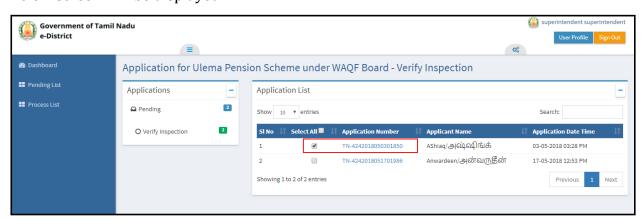


Image 13

**STEP 7**: Select the application to be processed and click on the **Application Number** as shown in the image above.



Below form will be displayed.

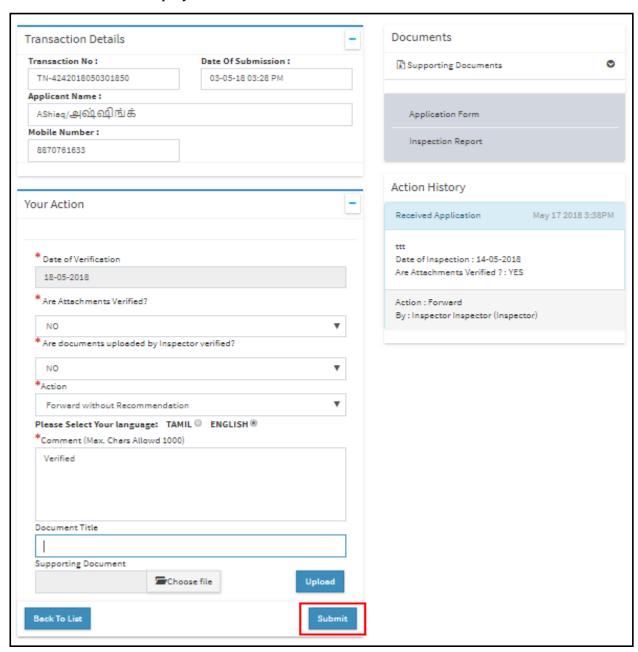


Image 14

STEP 8: Fill all the mandatory fields. Upload supporting documents if any and click Submit.

Note – The Superintendent will not have the option to **Reject** or **Return** the application; he/she can only forward the application with or without recommendation as shown in the image above.



User can view **Supporting Document** and Action History of previous officer in this section as shown below.

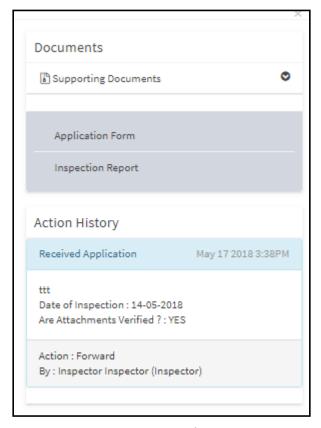


Image 15

On successful submission below page will be displayed.

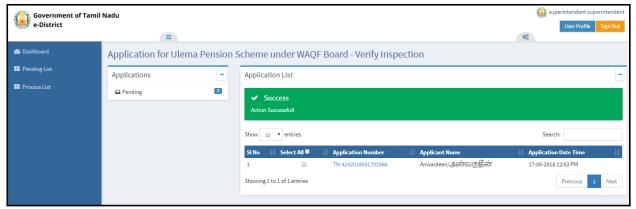


Image 16



# 5.3 **CEO Login**

User starts with the given Steps after opening the Chrome Browser.

**STEP 1:** Go to the **e-District** (Government of Tamil Nadu) Web Portal. Below show page will open.

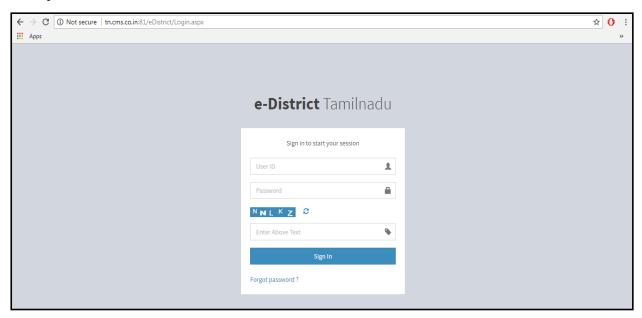


Image 17

STEP 2: Enter the Login credentials and Captcha code

### STEP 3: Click on Sign In.

User will be redirected to the e-District Dashboard as shown below.

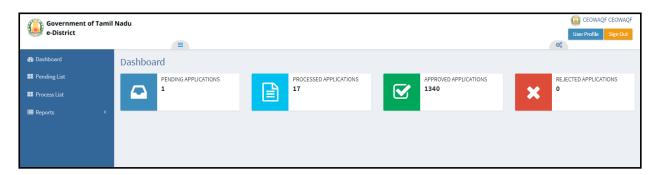


Image 18

STEP 4: Click on Pending List on the left panel as shown in the image above.

Below screen will be displayed





Image 19

Screen shows the list of pending applications.

**STEP 5**: Click on the application to be processed.

Below screen will be displayed. Official can receive applications with or without recommendations as shown below.

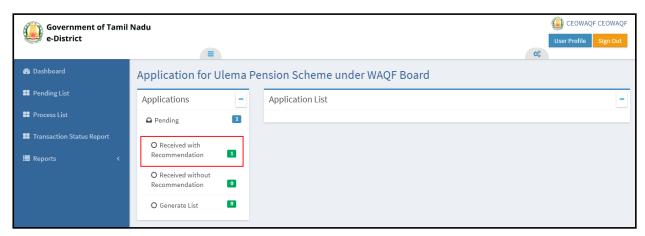


Image 20

**STEP 6**: Click on application to be processed.

Below screen will be displayed.

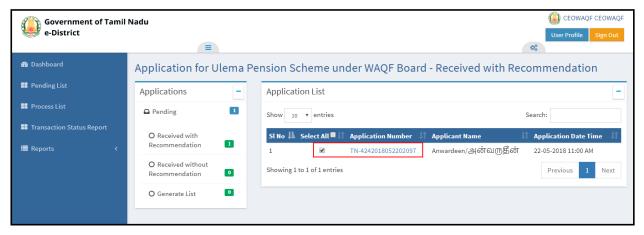


Image 21



**STEP 7**: Select the application to be processed and click on the **Application Number** as shown in the image above.

Below form will be displayed.

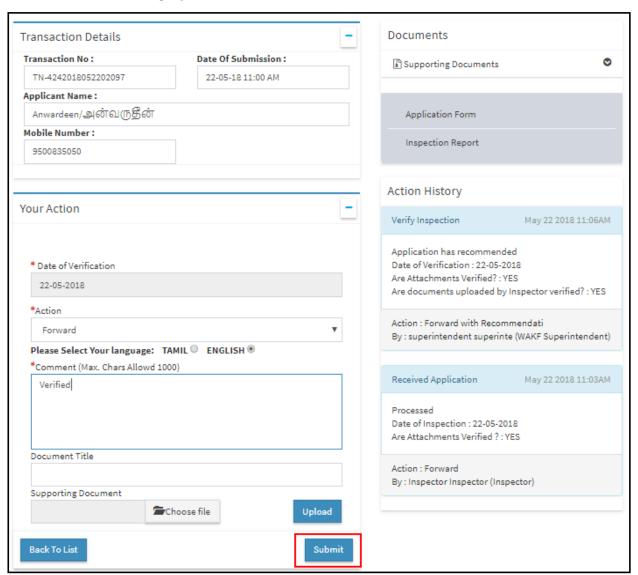


Image 22

**STEP 8**: Fill all the mandatory fields. Upload supporting documents if any and click **Submit**.



**Note**– The official can also choose to **Reject** under **Action** if he/she finds the application invalid. The applicant will be notified of the same via SMS/Mail

User can view **Supporting Document** and Action History of previous officer in this section as shown below.



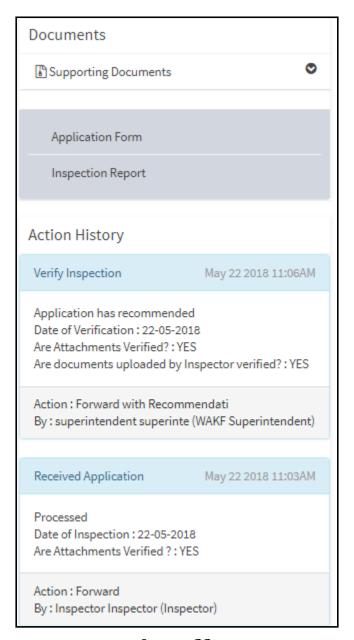


Image 23

On successful submission below page will be displayed.

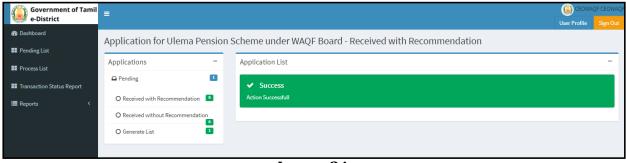


Image 24



The Official can only either forward or Reject the application at this stage; to Approve official must click on Generate List as shown below.

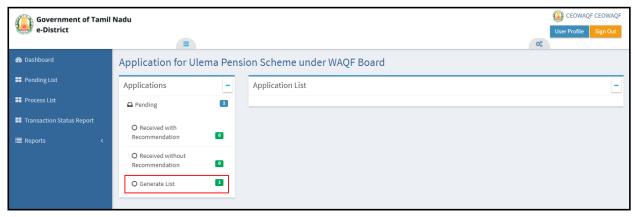


Image 25

### **STEP 9**: Click on **Generate List** to view the applications.

Below screen will appear

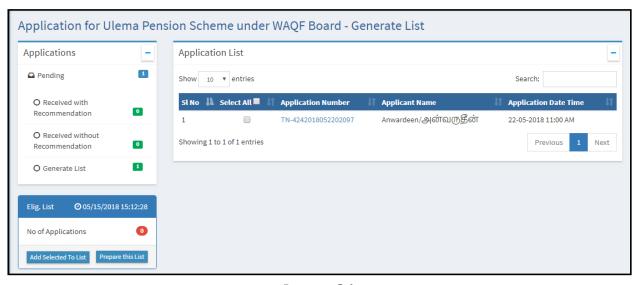


Image 26

Those applications that have been forwarded will appear here.

#### **STEP 10**: Select the **Application to be processed** and click on the **Application number**.

The application form will be displayed as shown below. It is at this stage the official will be to Approve.



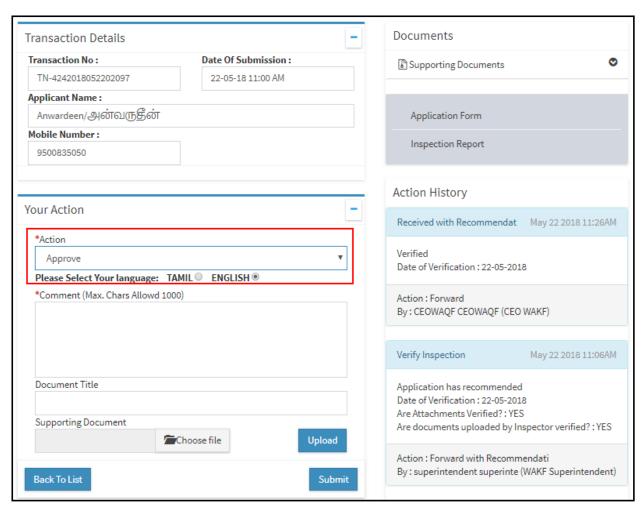


Image 27

STEP 11: Fill all the mandatory fields; select the Action and click on Submit.

Below screen will be displayed on successful submission.

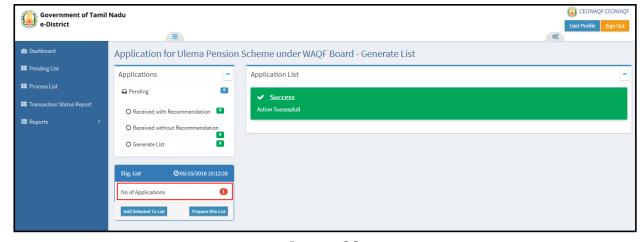


Image 28



The Count for No. of Application gets incremented on successful submission as seen in the above image.



**Note** – Official can also select multiple applications for approval by clicking on the **Add Selected to List** button under **Generate List**.

**STEP 12**: Once the application gets incremented as shown in above image, click on '**Prepare this List'** to generate the list beneficiaries that should be made available in the Reports Section

**STEP 13**: Officials can view the generated reports for Eligibility/ Sanctioned list under Reports in the left panel.

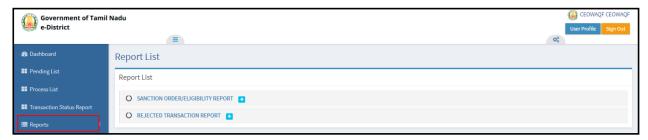


Image 29

Steps for report generation as mentioned in the below section.



### 5.4 **Reports**

Officials can generate reports to view the Eligibility list report.

Go to Reports → Common Reports. Below screen will be displayed.



Image 30

**Step 1**: Click on required report. In this case **Sanction Order/Eligibility** Report Below screen will be displayed.

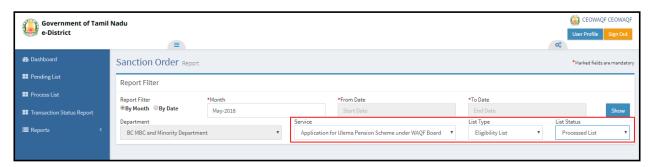


Image 31

**STEP 2**: Select by month or date; choose the appropriate options from dropdown for **Service**, **List Type** and **List Status** as shown above.

#### STEP 3: Click Show.

Below image shows the report of the Eligibility list.



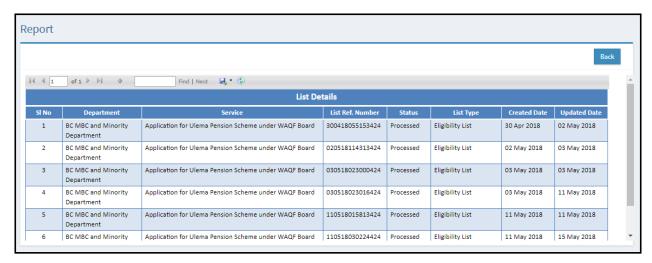


Image 32

To view the **Eligibility Order** report, click on that particular **Ref Number**.

Below screen will be displayed.

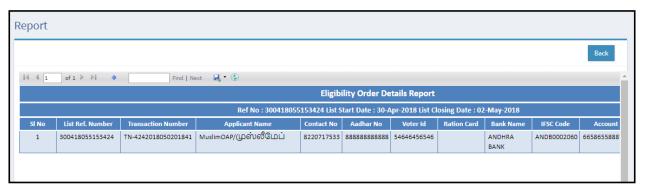


Image 33



**Note**– Official can also export the particular list or report in these available format as XML, CSV, PDF, MHTML, Excel, TIFF File and Word



# **6 HOD Login / Department login**

User starts with the given Steps after opening the Chrome Browser.

**STEP 1:** Go to the **e-District** (Government of Tamil Nadu) Web Portal. Below show page will open.

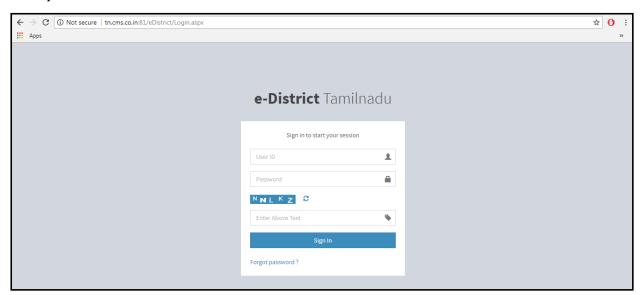


Image 34

STEP 2: Enter the Login credentials and Captcha code

STEP 3: Click on Sign In.

User will be redirected to the e-District Dashboard as shown below.

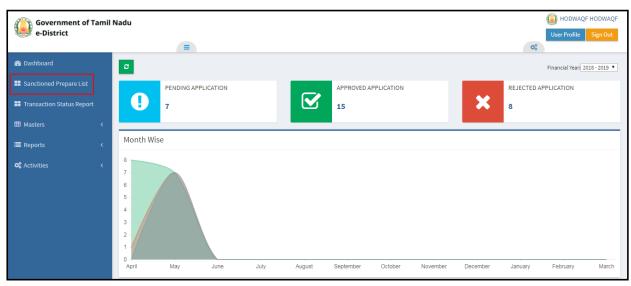


Image 35

STEP 4: Click on Sanctioned Prepare List.



#### Below Screen will be displayed.

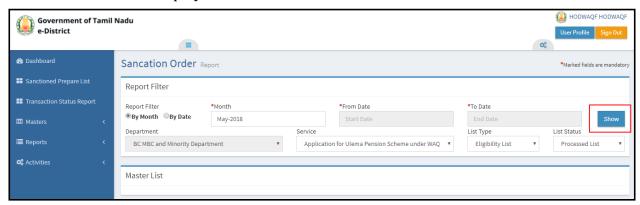


Image 36

Official can search the application either by **Month** or **Date**.

STEP 5: Select Month or Date and click Show.

Below List will be displayed.

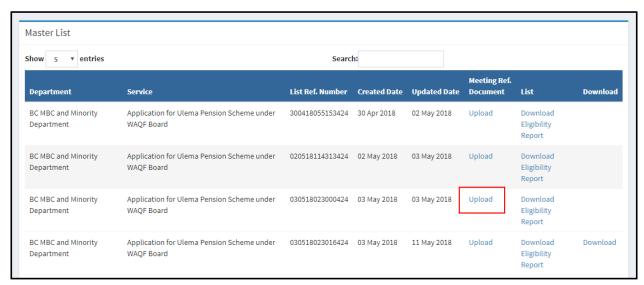


Image 37

STEP 6: Upload the Meeting Ref Document as shown below.



Image 38

STEP 7: Choose the file and click Upload.



Once the file has been uploaded, the download button will appear for the corresponding application as shown below.

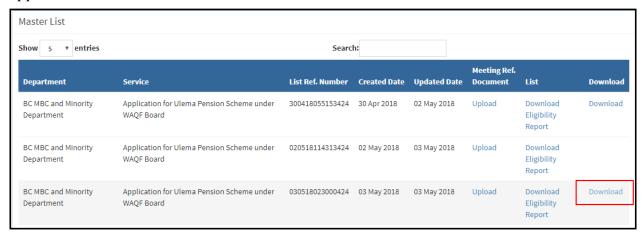


Image 39

**STEP 8**: Click on **Download Eligibility** report for sanction order details report as shown in the image below.

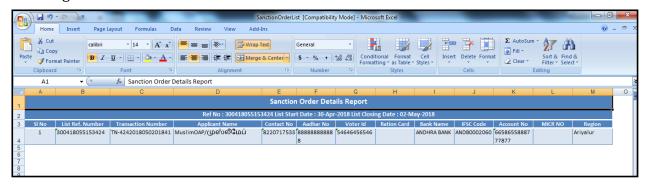


Image 40



**Note**– The report section is available in the login similar to that in CEO login, Refer the section 5.4

### 7 Disclaimer

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