- 1. Applicant will have to go on <u>http://niveshmitra.up.nic.in/</u> portal and fill User registration form and applicant will get login detail on his/her registered mobile number.
- 2. Fill common application form including personal detail, communication address, permanent address and enterprise / unit details.
- 3. Create new unit or modify existing unit detail including Add unit, Location of unit, authorized person detail, and verify authorized email and mobile number. To verify email and mobile an OTP will be sent on Email and mobile number. After verification new unit Id will be created.
- 4. After Unit Id generation applicant will have to click on Apply for permission /NOC's/License. Here he will have to choose Uttar Pradesh Power Corporation limited under department. Applicant also selects "Site inspection and estimate service" and "Power Service" under service detail and click on Proceed with choice button.
- 5. After that he will have to select Unit id from dropdown list and select department name and service name and click on new application button. After click on button form detail will be shown below. Here applicant will have to click on Fill/View form button inside table.
- 6. Now applicant will have to fill application form.
- 7. After application form submission applicant will have to pay processing fee. To pay processing fee applicant will click on Proceed to pay button and a message will be display that "Your processing fee has been send to Nivesh Mitra portal." (Applicant need to fetch Processing Fee Amount from UPPCL Portal to NIC Nivesh Mitra Portal) Now applicant will click on "Go Back" button on right side top of the form and applicant will be redirected to Nivesh Mitra dashboard.
- 8. Now applicant will click on Pay Consolidated Fee left hand side of dashboard to view and pay processing fee.
- 9. After successful processing fee application will be send to division login (Here UPPCL Portal need to fetch the payment status details from NIC to UPPCL portal) for further process.
- 10. Now division can find new received application in "New connection list" on dashboard.
- 11. Here division can assign application to SDO or process themselves.
- 12. If Division/SDO can raise query. If query is raised by department then application will send to applicant for reply of query.

- 13. After query reply application directly return to the id who raised the query now Division/SDO can start process application by click on Process button.
- 14. Now Division/SDO will have to fill TFR detail. If division found application or site not feasible then he (EE only) can reject application by choose "Not Ok" radio button and can enter rejection remark and choose rejection reason from drop down list.
- 15. At the time of TFR division can approve application by choose "OK" radio button will fill the TFR detail. Here if division choose "IN case augmentation of distribution system" radio button then Division can get more or less time for metering depending upon Augmentation.
- 16. After TFR detail entry division will have to fill feasibility and estimate detail and application will be send to applicant for estimate cost payment (Here applicant need to fetch Estimation Fee Amount from UPPCL Portal to NIC Nivesh Mitra Portal)
- 17. Now applicant will have to pay estimate cost payment same as processing fee.
- 18. After estimate cost payment estimate data UPPCL Portal need to fetch the payment status details from NIC to UPPCL portal then division can find Estimation payment status of application.
- 19. After that applicant will have to upload work completion detail. Now application will be send to division to fill metering detail.
- 20. After work completion division will fill the metering connection detail.
- 21. After metering connection release division will have to upload digitally signed certificate. To do this division can find application in "Pending for Verify Certificate list". If he has digital certificate, then he will choose "Yes" radio button and can sign certificate and re-upload it. If he does not have digital certificate, then he will choose "No" radio button and download certificate by click on Download certificate and use PDF signer to sign and re-upload digitally signed certificate and click on save button.
- 22. After upload certificate applicant can download digitally signed certificate.

1. Applicant will have to fill user registration form to get login detail from https://niveshmitra.up.nic.in/register.aspx portal. After fill user registration login detail will be send to applicant registered mobile no.-

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2. Applicant will have to login from below from with detail received after registration-

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3. Applicant Dashboard-



4. Click on Fill common application form on left hand side to fill common application form including personal detail, communication address, permanent address and enterprise / unit details -

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7. Create new unit or modify existing unit detail including Add unit, Location of unit, authorized person detail, and verify authorized email and mobile number.



8. Create New unit-



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11. Verify authorized email and mobile number. To verify email and mobile an OTP will be sent on Email and mobile number.



12. After verification new unit Id will be created.



13. After Unit Id generation applicant will have to click on Apply for permission /NOC's/License. Here he will have to choose Uttar Pradesh Power Corporation limited under department. Applicant also selects "Site inspection and estimate service" and "Power Service" under service detail and click on Proceed with choice button.

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17. After application form submission applicant will have to pay processing fee. To pay processing fee applicant will click on Proceed to pay button and a message will be display that "Your processing

fee has been send to nivesh mitra portal." Now applicant will click on "Go Back" button on right side top of the form and applicant will be redirected to nivesh mitra dashboard.



18. Now applicant will click on Pay Consolidated Fee on left hand side of dashboard to view and pay processing fee. To pay click on Proceed button-

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19. After successful processing fee application will be send to division login for further process.





20. Now division will have to login from below form-

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Division Dashboard-



21. Now division can find new received application in "New connection list" on dashboard.

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22. Here division can assign application to SDO and SDO also can assign application to JE.

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23. If division does not assign application to SDO then he can raise query.

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24. If query is raised by department then application will send to application for reply of query.

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25. After query reply division can start process application by click on Process button. Now division will have to fill TFR detail. If division found application or site not feasible then he can reject application by choose "Not Ok" radio button and can enter rejection remark and choose rejection reason from drop down list.

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26. At the time of TFR division can approve application by choose "OK" radio button will fill the TFR detail. Here if division choose "IN case augmentation of distribution system" radio button

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27. After TFR detail entry division will have to fill feasibility and estimate detail and application will be send to applicant for estimate cost payment-

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28. After feasibility and to pay estimated cost payment applicant will have to select service name as Power connection. Now applicant can view feasibility report and click on proceed to next button.



29. At step-4 applicant can view estimated cost head wise detail. After click on Proceed to pay button payment page will appear-

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30. Now applicant will have to pay estimate cost payment same as processing fee.





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31. After that applicant will have to upload work completion detail. Now application will be send to division to fill metering detail.

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32. Here division can raise query if not raised at the time of feasibility or can start process by click on Release connection button-

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33. After work completion division will fill the metering connection detail.

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34. After metering connection release division will have to upload digitally signed certificate. To do this division can find application in "Pending for Verify Certificate list".

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35. If he has digital certificate then he will choose "Yes" radio button and can sign certificate and reupload it. If he does not have digital certificate then he will choose "No" radio button and download certificate by click on Download certificate and use PDF signer to sign and re-upload digitally signed certificate and click on save button-



36. After upload certificate applicant can View metering detail on step-6. Here he will click on Proceed to next button to view complete application detail and can download digitally signed certificate.



NIC Log Details

Site Inspection Service Code SC06003



Power Connection Service Code SC06004

