<u>User Manual: MAITRI Single Window System (SWS)</u>

1. Introduction

The **MAITRI SWS** is a digital platform developed by the **Government of Maharashtra** to support investors in managing the approvals, registrations, and monitoring of their investment projects in the state of Maharashtra. The platform provides a one-stop solution for investors to interact with government departments, submit applications, track approvals and access essential services, with the objective of simplifying and accelerating the investment process.

Whether it is a new investment or an expansion to an existing project, MAITRI is designed to provide seamless and transparent online enabling mechanism to help an investor establish, expand and monitor investments in Maharashtra. This user manual provides a guide to the key features and functionalities of the platform, ensuring efficient navigation of the system and hassle-free experience in the online journey.

Key Features of the MAITRI SWS:

- Project Registration and Management: Register new investment projects, submit required documentation, and manage project details throughout the approval and implementation phases.
- Application Tracking: Track the status of applications and approvals in realtime.
- **Departmental Approvals:** Submit applications for various permits, licenses, and clearances required by different government departments, such as environmental clearances, industry licenses, and land use permissions.
- **Document Management:** Upload and manage required documents and ensure compliance with government regulations. Store all your project-related documentation in a secure, centralized location.
- Real-Time Reporting and Insights: Access analytical tools and reports to monitor the status of your applications, track key performance indicators (KPIs), and gain insights into your project's progress.
- **Stakeholder Communication:** Facilitate communication with relevant government departments, authorities, and agencies involved in your project, ensuring smooth collaboration.

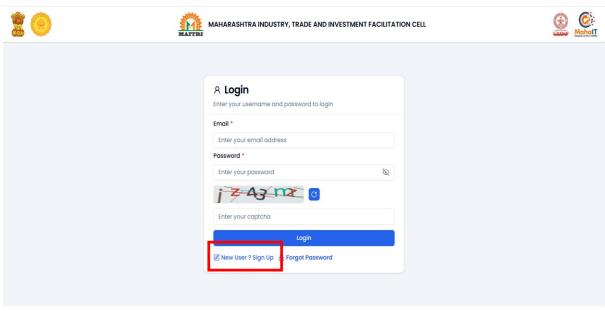
2. Getting Started

Creating a User Account:

- Instructions on how to create a new user account.
 - 1. Enter the url https://maitri.maharashtra.gov.in/ in web browser.
 - 2. Click on the 'Login' button.

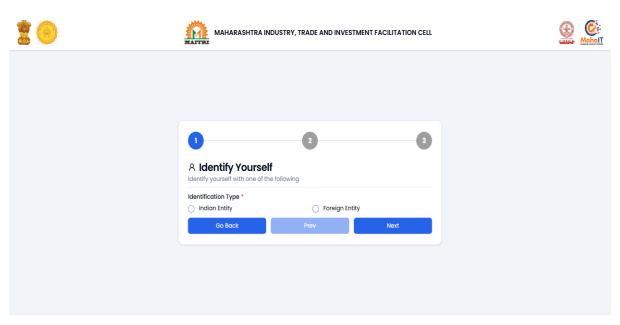


3. It will take you to login page.



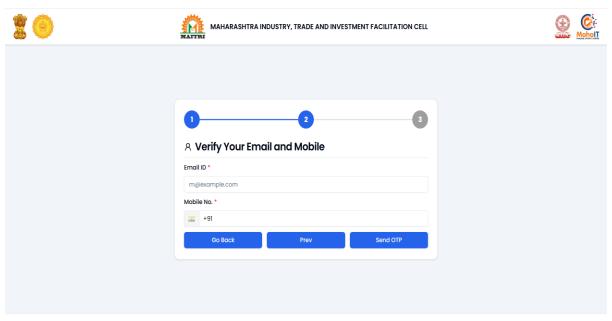
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4. Click on 'New User? Sign Up' link.



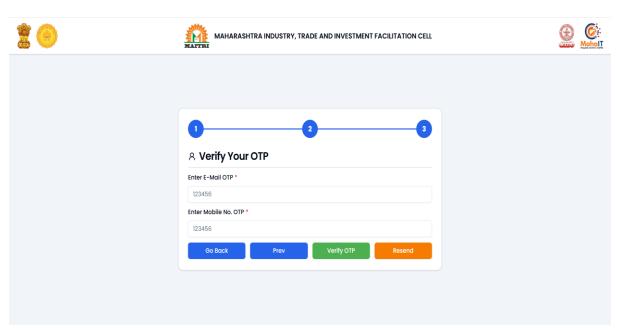
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5. Select 'Indian Entity' if you are Indian individual or Indian Company, else select 'Foreign Entity' if you or your company is registered out of India.



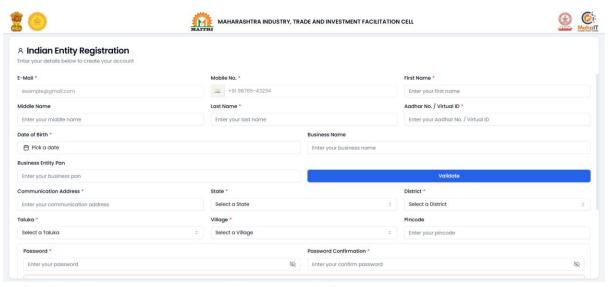
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6. Provide your 'Email' and 'Mobile No.' and click on 'Send OTP' button.



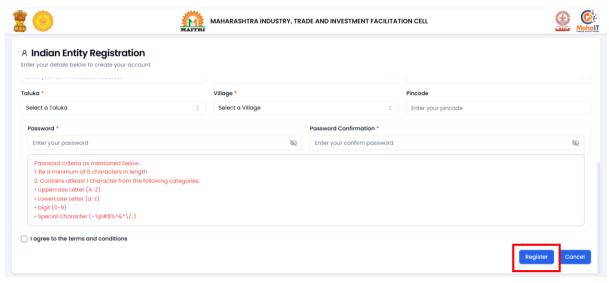
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7. Enter the OTP, and click on 'Verify OTP' button, it will verify your Mobile no. and e-Mail and display the below form.



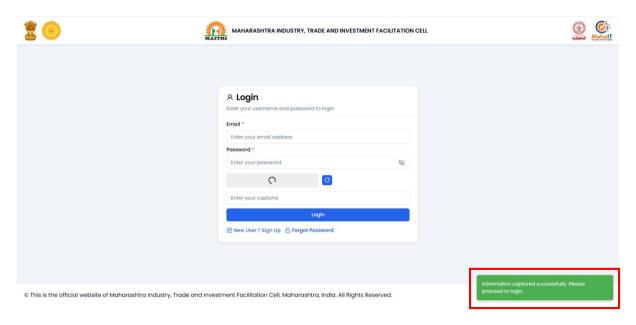
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8. Fill up the 'registration Form' and click on 'register'.



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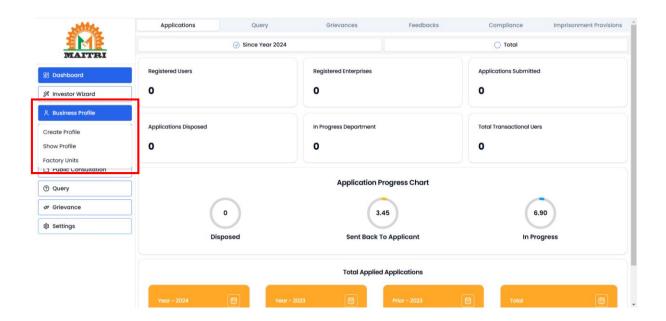
9. Then Login to your account with **email** and **password**.



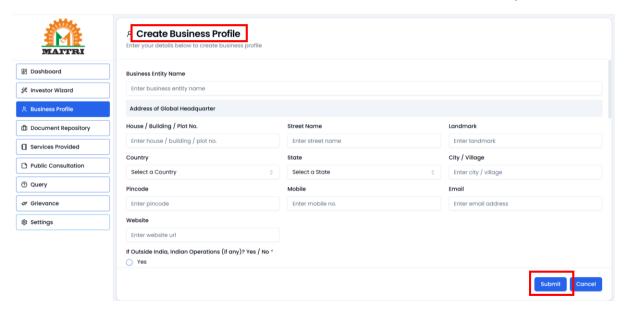
10. After 'Successful Login' it will ask you to create your 'Business profile'.

3. Create Business Profile

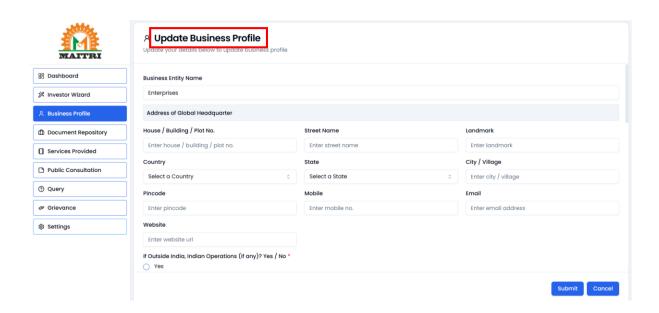
After registration you need to create your 'Business Profile'. These details shall be used for auto-populating permission related application forms.



1. In 'Business Profile' menu → Click on 'Create Profile' option.



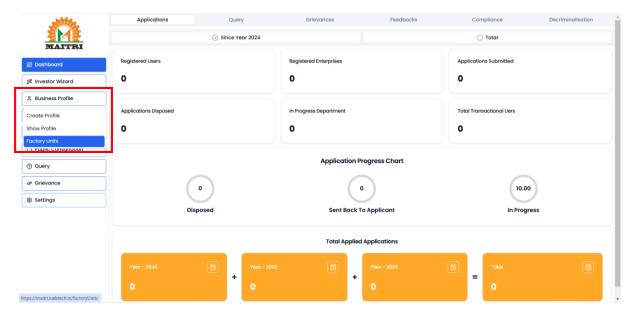
- 2. 'Create Business Profile' page will appear, enter your details and click on 'Submit' Button
- 3. It will successfully create your business profile.
- 4. You can also view or update your business profile details.



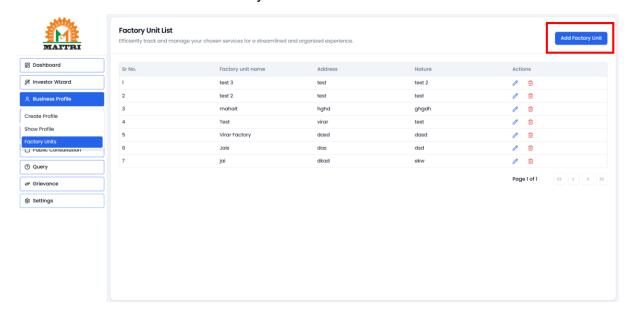
4. Create factory unit

Before applying for any service, you need to create Factory Unit and provided the details about the factory.

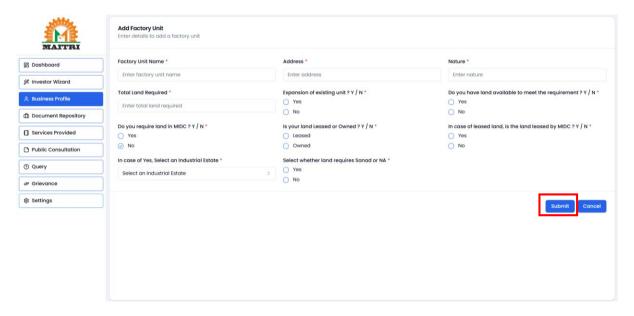
1. In Business Profile Menu → go to 'Factory Units'



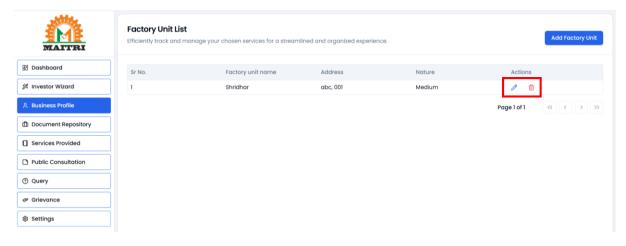
2. Click on 'Add Factory Unit'



3. Fill the details and click on 'Submit Button'



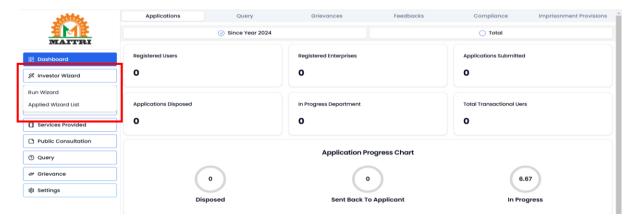
4. The factory unit will be added and you can find it in 'Factory Unit List'



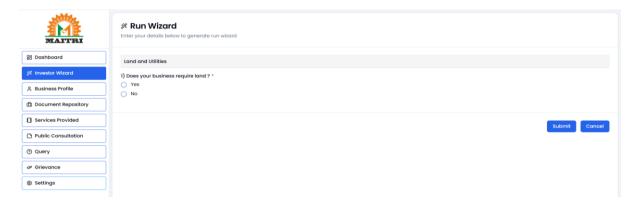
5. You can also edit or delete the Factory Unit at any time.

5. Investor Wizard

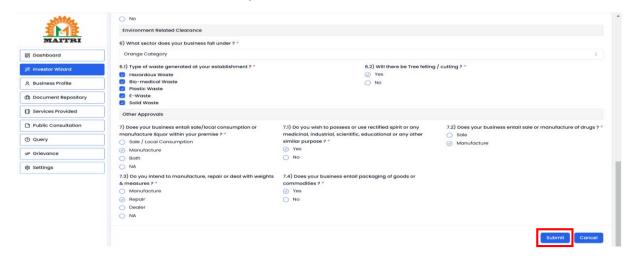
- When you are not aware of the approvals/ clearances/ Licenses/ permits that may be required to start/ operationalize a business, you can go to 'Investor Wizard' Menu.
- It comprises of a set of questions, and base on the responses, the list of services would be suggested, which may be required for the specific investment.



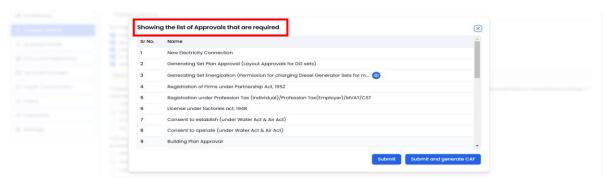
- 1. Go to 'Investor Wizard' Menu
- 2. Select 'Run Wizard'



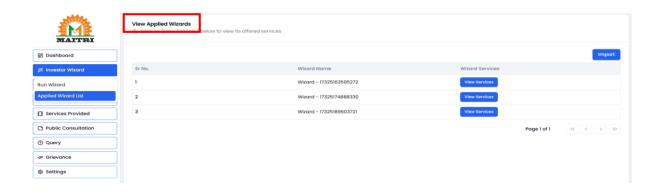
3. Answer the sets of questions asked.



4. It will show the list of services you need to apply.



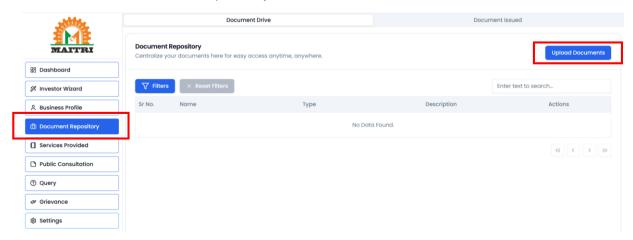
5. The wizard thus generated, can be viewed in the 'Applied Wizard list' tab.



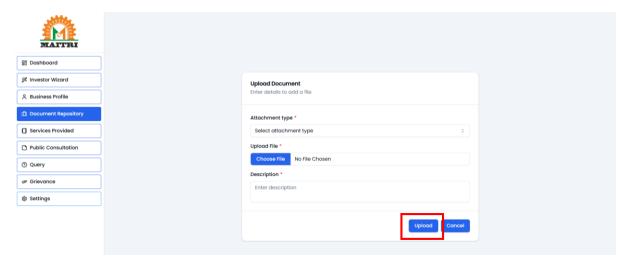
6. Document Repository

In Document Drive, user can find all documents which have been uploaded while applying for services. User can also upload documents in this section for future use.

1. Go to 'Document Repository' menu, in the 'Document Drive' tab



2. On the click of 'Upload Document' button, a form appears.



3. After filling the details, click on 'Upload' Button, it will get uploaded in the personalized Document Drive.

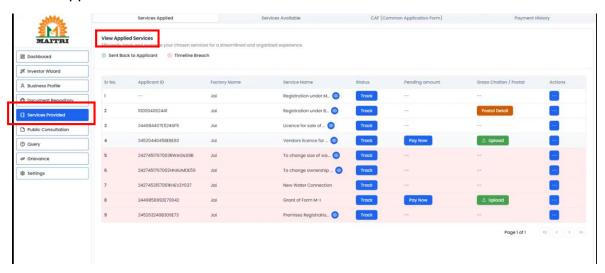
7. Services Provided

The 'Services' menu has the following options:

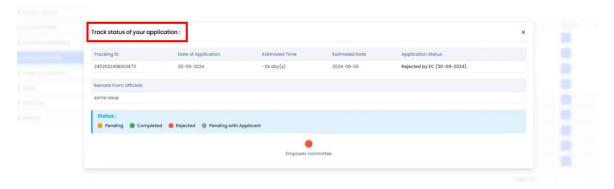
- i. Services Applied
- ii. Services Available
- iii. CAF (Common Application Form)
- iv. Payment History

a. Services Applied

1. In Services Applied, you can find the list of all the services which you have applied for.



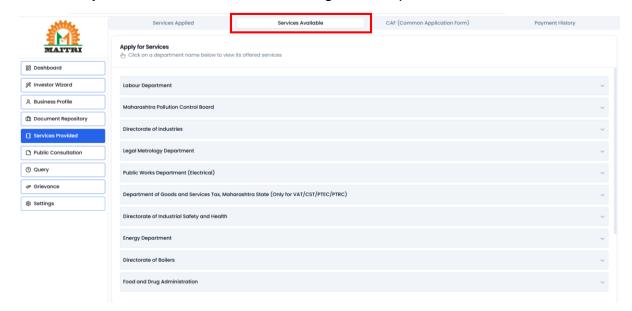
2. To track the status of your application, click on **Track** button.



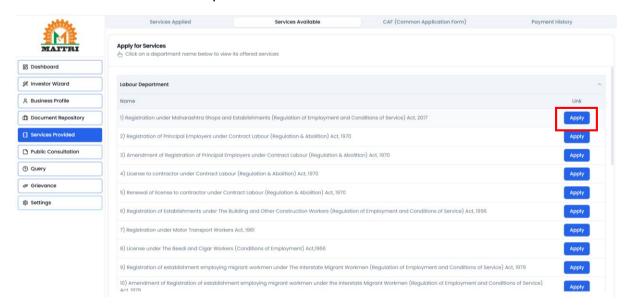
3. It gives you the status of your application.

b. Services Available

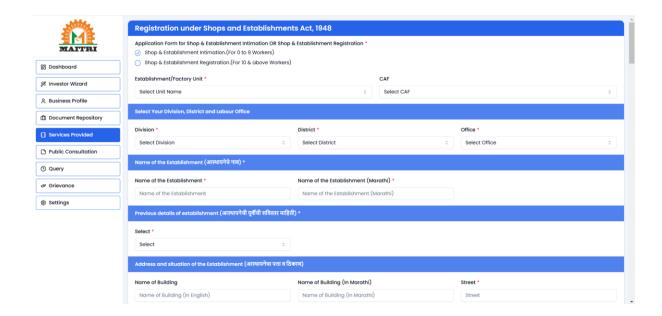
In this tab you will find all the services, categorized department-wise.



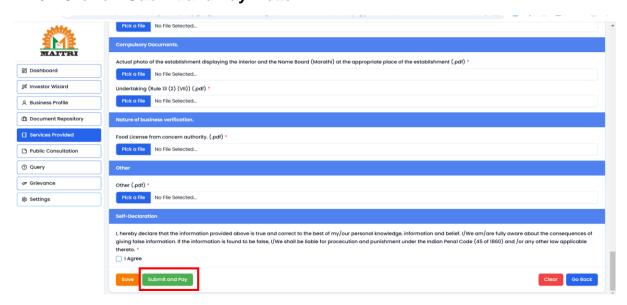
1. It shows the list of departments.

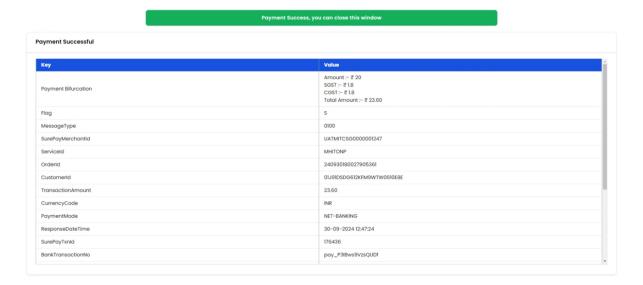


- 2. On clicking a department name, user can find the list of services provided by that department.
- 3. Click on 'Apply' button to apply for the services.
- 4. A form will appear on your screen, fill the details.

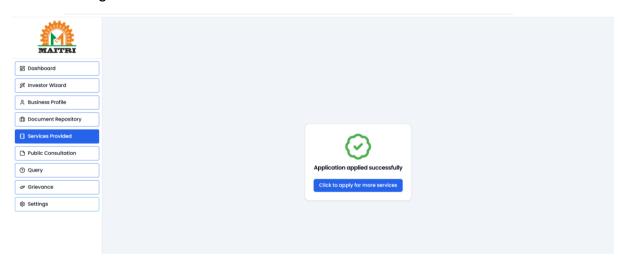


5. Click on 'Submit and Pay' Button

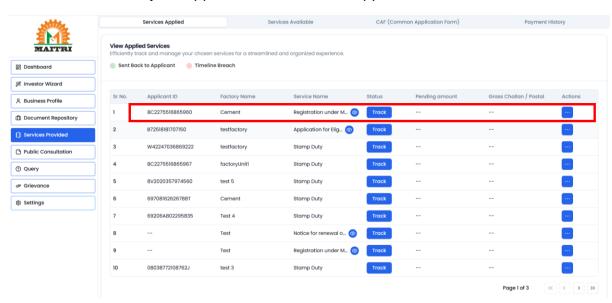




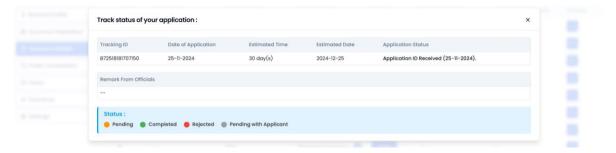
6. After application is submitted and payment is done successfully, '**Application Id**' is generated.



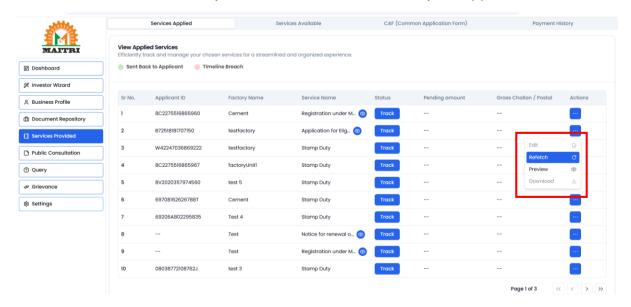
7. You can find your application in 'Services Applied' tab.



8. Application can be tracked through the personalized dashboard.



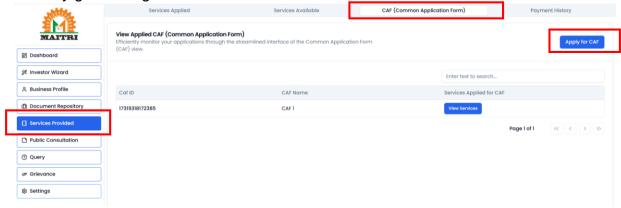
9. Under Action button, you can Refetch and Preview your application.



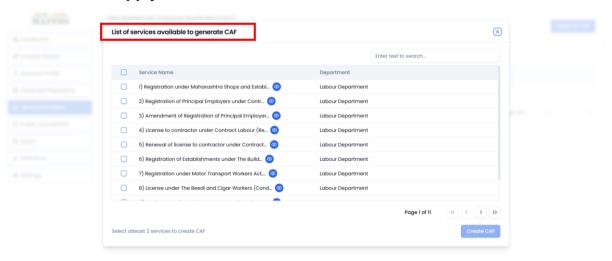
Once Certificate is generated by a department, Download button will be enabled and user will able to download the certificate.

c. CAF(Common Application Form)

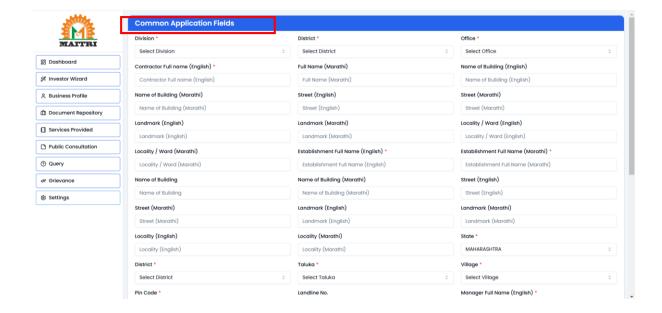
• CAF is a module in which you can fill the common fields of multiple services at once by generating CAF.



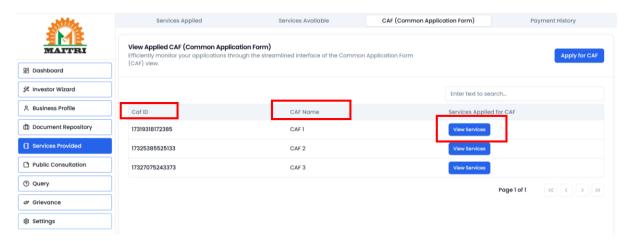
1. Under 'Service Provided' go to CAF (Common Application Form) tab and click on 'Apply for CAF' Button



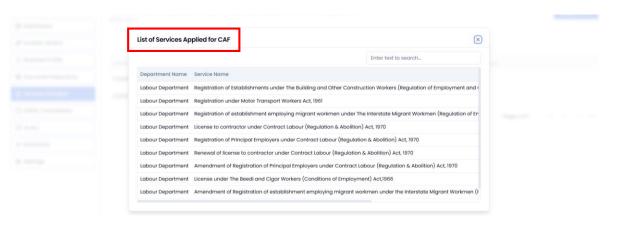
2. A list of services will be displayed; select the services for which you would like to generate a Common form.



3. Fill the details, click on '**Submit**' button. It will create the CAF and generate id, and name.

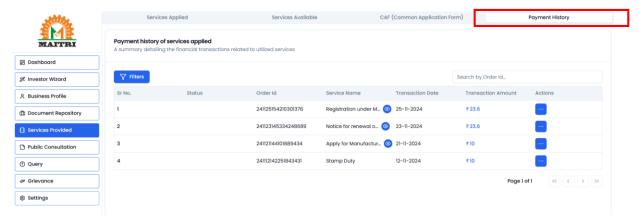


4. Click on 'View Services' button. It will display you the list of services under that CAF id.



d. Payment History

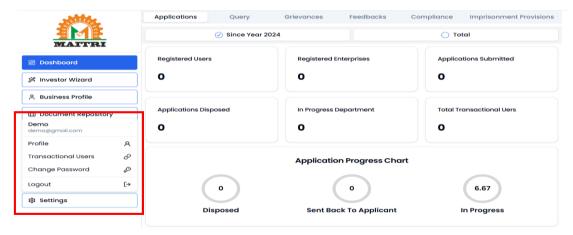
• Under payment history, it shows the details of transactions. Also, payment receipt can be downloaded in this section.



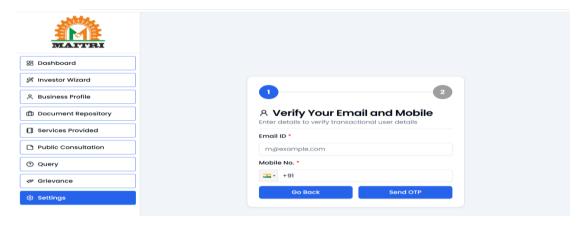
8. Settings

a. Transactional User

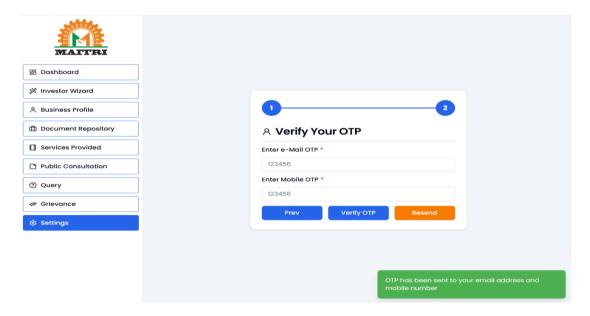
• Transactional users are created to assign the responsibility of the business locally to specific users, who would apply for and monitor the status of specific services based on their competence.



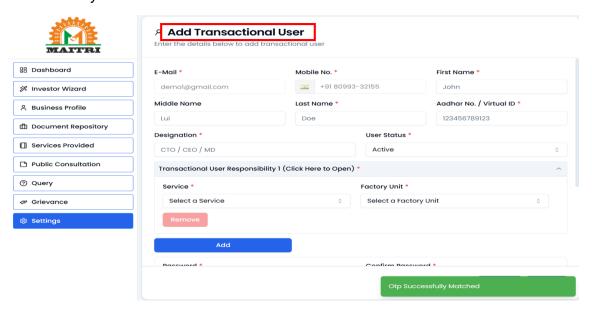
1. Under Setting menu, Click on 'Transactional User'



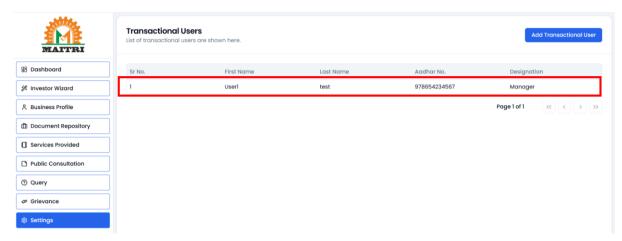
2. Enter the details and click on 'Send OTP' button.



3. Verify the OTP



4. It will ask the user to add the details of transactional users, and add the Services mapped to such users.



5. The list of users can be found under 'Transactional Users' page as shown above.