Steps to use Single Window System for Approval of Requisition above 500 KVA And TG/DG Sets:

- 1. Steps for Consumer (Page 2-7)
- 2. Steps for PSPCL Officers (Page 7-12)

(For any Query or clarification call on 0161-4640060)

Step 1: Fill Requisition Form:



My Account	Requisition Status	View FCC Meeting	Lodge a Complaint	View Complaints	Contact Us	Logout			
Constitution:	Select	•	* Are You an Existing Customer:	○ Yes● No					
Consumer Account No:			Consumer Name:			*			
Address:			* Circle:	Select		*			
Email ID:			* Telephone No:			*			
Mobile No:			*						
Industrial Load(KW):			* General Load(KW):			*			
Load for Residential Colony(KW):			* Total Load(KW):			*			
Existing Contract Demand(KVA):			* Required * Contract Demand(KVA):			*			
Total Contract Demand(KVA):			* Transformer Capacity (KVA):			*			
Customer Type:	Select Customer Type	•	Capacity of Furnace Transformer (KVA):						
Supply Voltage :	Select Supply Voltage	•	* Distance from Substation(Km):			*			
Special Feeder:	Select Feeder	•	* Remarks:						
		Subm	Reset]					
Click on submit button									

Step 2: Attach the Documents: Upload only .pdf or .jpg documents.

	IEW STATUS CHANGE	PASSWORD LODG	GE A COMPLAINT	LOGOUT			
We acknowlege the RECEIPT of Payment	your Application.Your User I	Name is 305 Password A	99E6, Kindly Uplo	ad Documents in .p	odf format & Make		
		List of Documents					
					Browse		
1. Certified copy of CLU(Chang applicable in case of premises			5		D		
2. Chajra Plan of the land					Browse		
3. Comprehensive Undertaking	g as per format		l	Browse			
4. Proof of Ownership/Occupa	ncy of the Premises/Indemni	ity Bond			Browse		
5. Undertaking regarding Prop	rietorship				Description		
				l	Browse		
		Submit					
			Click on s	ubmit			
Aska Daymanti							
•			Button				
•			Button				
			Button				
● PSPCL	ER		Button				
PSPCL PUNJAB STATE POWE CORPORATION LTD.	ER		Button				
PSPCL PUNJAB STATE POWE	VIEW STATUS	VIEW FCC MEETING		PASSWORD	VIEW COMPLAI		
PSPCL PUNJAB STATE POWE CORPORATION LTD.	VIEW STATUS			PASSWORD	VIEW COMPLAI		
PSPCL PUNJAB STATE POWE CORPORATION LTD.	VIEW STATUS Requisition ID:	280	CHANGE	PASSWORD	VIEW COMPLAI		
PSPCL PUNJAB STATE POWE CORPORATION LTO.	VIEW STATUS Requisition ID: Consumer Name:	280 Pragyaware Infor	CHANGE	PASSWORD	VIEW COMPLAI		
PSPCL PUNJAB STATE POWE CORPORATION LTD.	VIEW STATUS Requisition ID: Consumer Name: Account No:	280 Pragyaware Infor W41KF070447W	CHANGE	PASSWORD	VIEW COMPLAI		
PSPCL PUNJAB STATE POWE CORPORATION LTD.	VIEW STATUS Requisition ID: Consumer Name: Account No: Contract Demand:	280 Pragyaware Infor	CHANGE	PASSWORD	VIEW COMPLAI		
PSPCL PUNJAB STATE POWE CORPORATION LTD.	VIEW STATUS Requisition ID: Consumer Name: Account No:	280 Pragyaware Infor W41KF070447W	CHANGE	PASSWORD	VIEW COMPLAI		
PSPCL PUNJAB STATE POWE CORPORATION LTD.	VIEW STATUS Requisition ID: Consumer Name: Account No: Contract Demand: Security Deposit(as	280 Pragyaware Infor W41KF070447W	CHANGE	PASSWORD	VIEW COMPLAI		

Click on submit button and then select Credit Card/Debit car/Net Banking Option.

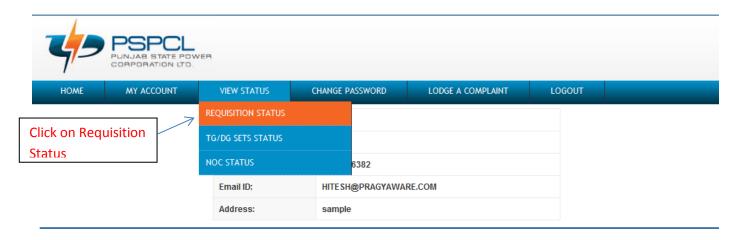
Login to Know the Status:

IF you forgot to attach the documents or make payment after filling the requisition form, kindly login by entering username and password and by clicking on submit button and attach the documents and make payment. Your

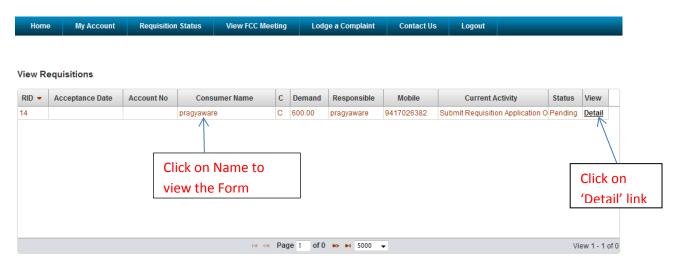
Username and Password will be sending to you through SMS. If you forgot your username or password, Kindly call on 0161-4640060

Home	Submit Requisition ABOVE 500 KVA	Lodge a Complaint	Instructions
User Name:			
Password:			
	Submit	Cancel	
	Cubilit	diloci	

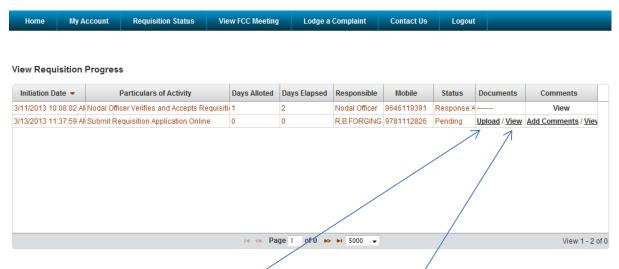
My Account:



View Requisition:

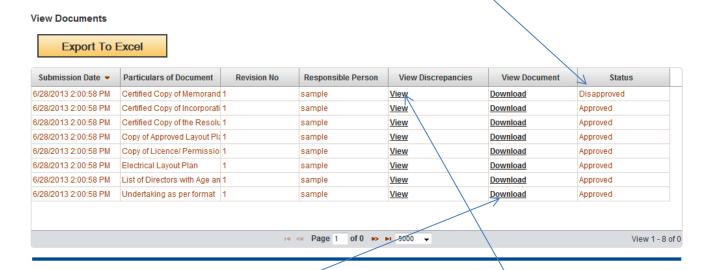


View Requisition Progress Status:



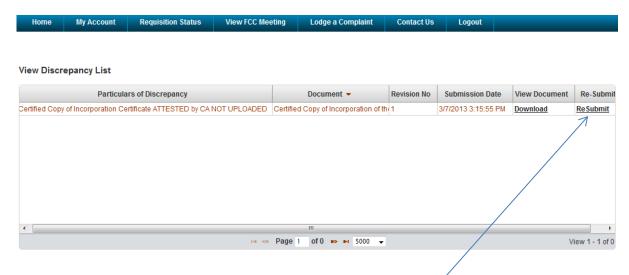
Upload the Document by clicking on upload link and by clicking on View Link consumer can View the Uploaded Documents status.

View Documents: Consumer can view the document status here: Disapproved status means that the document was rejected due to some discrepancy and consumer will have to resubmit that documents which have status=Disapproved.



Consumer can check the discrepancy list of Disapproved Documents by clicking on View link and view the attached documents by clicking on download link.

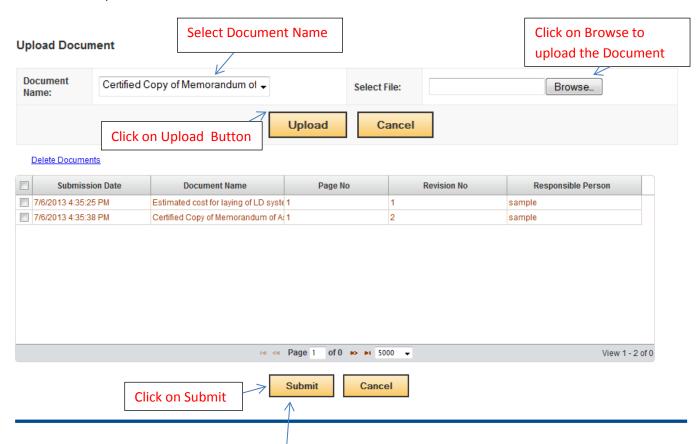
View Discrepancy List:



Consumer can resubmit the Disapproved Documents by clicking on Resubmit Link.

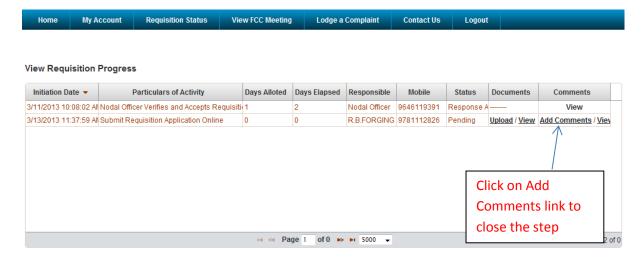
Upload or Resubmit Documents:

Upload the documents one after the other. Select the document name and upload the document and then click on Upload Button. Then Select 2nd document name, upload the document and click upload button and so on till all the documents will upload.



After uploading all the documents, click on submit button.

And now close your step by Clicking on Add Comments link



Add Comments:

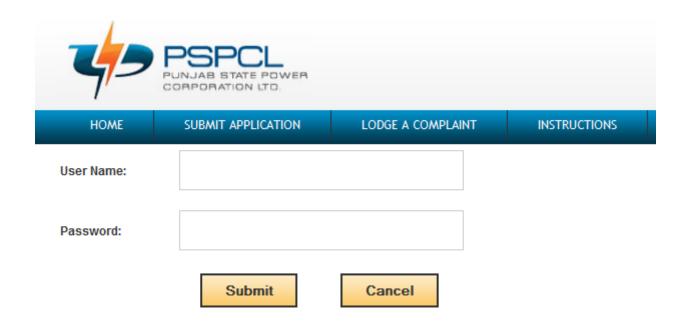
Add Comments: Completed Activity Status: Completed Submit Cancel Select activity status 'Completed' to close the step

Add Comments and select the activity status 'Completed' and click on submit button. And Now the Nodal Officer will review your documents and you can check the status of your requisition by login to your account.

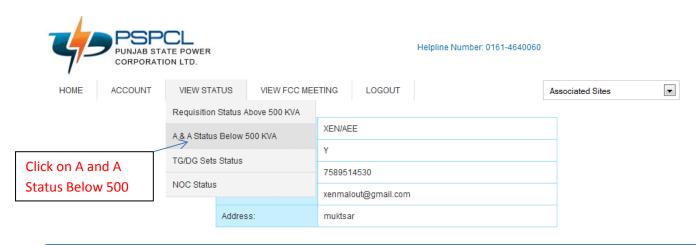
Steps for Officer to Use SWS:

Login:

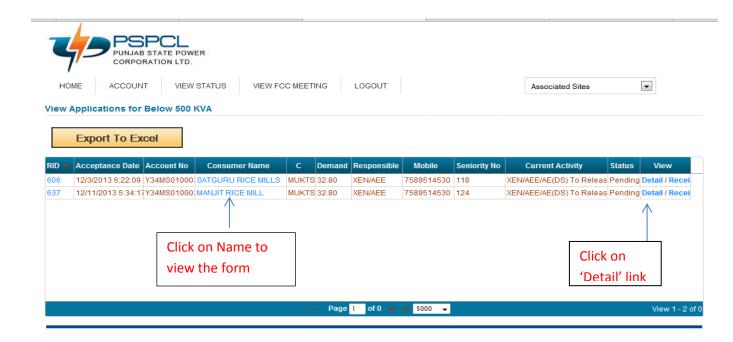
Firstly login by filling username and password and click on Submit Button. If you forgot your username or password, Kindly call on 0161-4640060



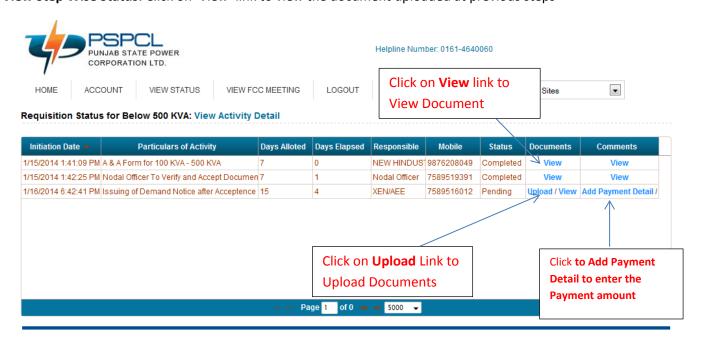
My Account:



View Applications for Below 500 KVA: To view Detail, click on Detail Link.

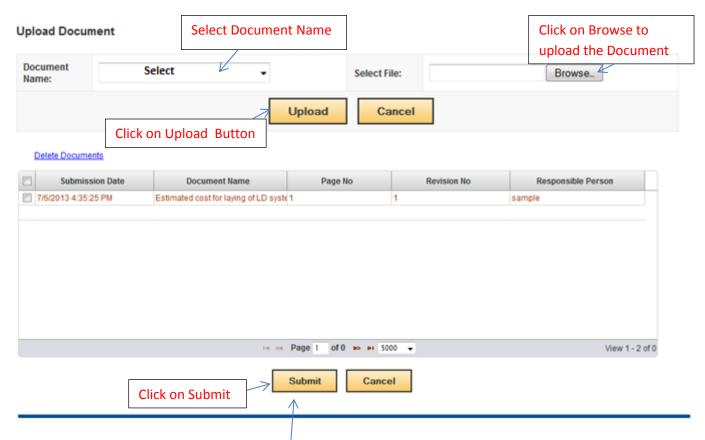


View Step Wise Status: Click on 'View' link to view the document uploaded at previous steps



Upload Documents:

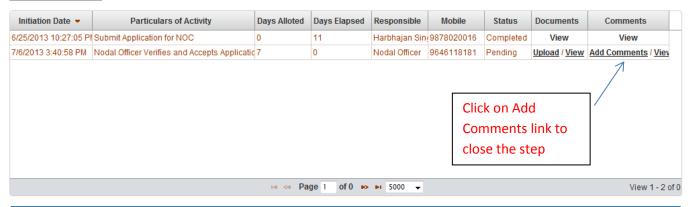
Upload only .pdf and .jpg documents. Select the document name and upload the document and then click on Upload Button.



After uploading all the documents, click on submit button.

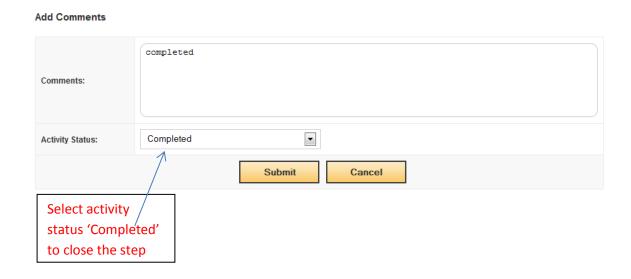
And now close your step by Clicking on Add Comments link

Requisition Status: View Requisition Progress



Add Comments: Add remarks in 'Comment' box and there are 2 Actiivty Status:

- 1. Completed: this will select when you want to move the application to next step.
- 2. Response Awaited: this will select when any discrepancy or objection found in last step and you want to move the application backward one step.



Add Comments and select the activity status according to requirement.