## State Business Reform Action Plan (SBRAP) 2020

## Local Self Government Department

Test.

(Note: Reforms linked with additional borrowing relating to 'elimination of the requirements of renewals of certificates/ approvals/ licenses' and 'implementation of computerized central random inspection system' have been included in the State Business Reform Action Plan 2020 in line with Department of Expenditure (DoE) recommendations.)

| Reform<br>No. | Area         | Sub - Area     | Reform   | Reform<br>Category                 | Department<br>Involved                 | Action Type  | Description of action to be taken by<br>Department   | Timeline for<br>implementation |
|---------------|--------------|----------------|--|------------------------------------|--|--|--|--------------------------------|
| 158           | Paying Taxes | Profession tax | Ensure information on fees,<br>procedure and a comprehensive<br>list of all documents that need to<br>be provided are available on the<br>web site   | Publishing<br>Information          | Local Self<br>Government<br>Department | To publish<br>information in<br>public domain<br>(Depts. Already<br>having web<br>portal)  | Make publicly available accurate<br>information regarding the approval,<br>applicable procedures, comprehensive<br>checklist of supporting documents,<br>details regarding fees and other<br>charges in public domain.   | Short Term (15 -<br>30 Days)   |
| 159           | Paying Taxes | Profession tax | Define clear timelines mandated<br>through the Public Service Delivery<br>Guarantee Act (or equivalent)<br>legislation for approval of<br>complete application   | Policy or<br>Procedural<br>Changes | Local Self<br>Government<br>Department | To issue<br>notification/<br>circular/ order<br>mandating the<br>new policy or<br>procedural<br>change and to<br>publish it.       | The Kerala State Right to Service Act,<br>2012 came into force on the 4th<br>August 2012 it defines, time-bound<br>redressal of grievances, delivery of<br>services and making government<br>servants liable in case of default.<br>Department is required to mandate<br>timelines for service delivery basis the<br>legislation and publish them in public<br>domain.   | Medium Term<br>(30 - 45 Days)  |
| 160           | Paying Taxes | Profession tax | Design and implement an online<br>single window system and<br>mandate the following features<br>without the requirement of<br>physical visit to the department:<br>i. Submission of application<br>ii. Payment of application fee<br>iii. Track status of application<br>iv. Download the final signed<br>certificate<br>v. Third party verification | Online System<br>Implementation    | Local Self<br>Government<br>Department | To implement<br>an online<br>system and to<br>mandate online<br>submission of<br>application by<br>issuing<br>necessary<br>Orders. | To provide faster application process<br>and ensure transparency to obtain<br>approval, Department is required to<br>mandate usage of online system and<br>develop an online system all the<br>following provisions:<br>• Online filing of application form<br>• Uploading all supporting documents<br>• Making payment online<br>• Online tracking of application<br>• Obtaining final signed approval/<br>registration certificate online.<br>• Provision for third party verification | Long Term (45 -<br>60 Days)    |

| Reform<br>No. | Area                               | Sub - Area               | Reform   | Reform<br>Category                 | Department<br>Involved                 | Action Type  | Description of action to be taken by<br>Department  | Timeline for<br>implementation |
|---------------|------------------------------------|--------------------------|--|------------------------------------|--|--|---|--------------------------------|
| 161           | Paying Taxes                       | Profession tax           | Design and implement a system for<br>online filing of returns and for<br>online payment of tax as provided<br>under the State Act and rules<br>thereunder  | Online System<br>Implementation    | Local Self<br>Government<br>Department | To issue<br>DO/Letter<br>stating the non-<br>applicability of<br>reform for the<br>State                                     | To issue DO Letter stating the non-<br>applicability of reform for the State as<br>per the Kerala Panchayat Raj Act and<br>Kerala Municipality Act.   | Medium Term<br>(30 - 45 Days)  |
| 162           | Paying Taxes                       | Profession tax           | Mandate that the final profession<br>tax registration certification<br>(where applicable) will be issued<br>within at most one (1) working day<br>from the date of submission of<br>application form   | Policy or<br>Procedural<br>Changes | Local Self<br>Government<br>Department | To issue<br>notification/<br>circular/ order<br>mandating the<br>new policy or<br>procedural<br>change and to<br>publish it. | Department to issue necessary orders<br>to mandate that the final profession<br>tax registration certification (where<br>applicable) will be issued within at<br>most one (1) working day from the<br>date of submission of application form.   | Medium Term<br>(30 - 45 Days)  |
| 163           | Paying Taxes                       | Profession tax           | Publish an online dashboard<br>available in public domain updated<br>regularly<br>(weekly/fortnightly/monthly) for<br>application submission & approvals<br>for profession tax. The dashboard<br>should clearly highlight the<br>number of registrations done. | Publishing<br>Information          | Local Self<br>Government<br>Department | To publish<br>information in<br>public domain<br>(Depts. Already<br>having web<br>portal)                                    | Make publicly available accurate<br>information regarding the approval,<br>applicable procedures, comprehensive<br>checklist of supporting documents,<br>details regarding fees and other<br>charges in public domain.  | Short Term (15<br>30 Days)     |
| 178           | Construction<br>Permit<br>Enablers | Uniform<br>Building Code | Enact a comprehensive uniform<br>building code/building by-law<br>applicable to the entire State   | Policy or<br>Procedural<br>Changes | Local Self<br>Government<br>Department | To issue<br>notification/<br>circular/ order<br>mandating the<br>new policy or<br>procedural<br>change and to<br>publish it. | Enact a comprehensive uniform<br>building code/building by-law. The<br>State may have separate sections<br>within the uniform building code/<br>building by- law which are applicable<br>to specific geographic areas or areas<br>under administrative control of<br>different agencies/ bodies | Long Term (45 -<br>60 Days)    |
| 179           | Construction<br>Permit<br>Enablers | Uniform<br>Building Code | Ensure that the uniform building<br>code/building by-law include<br>provisions for risk-based<br>classification of buildings   | Policy or<br>Procedural<br>Changes | Local Self<br>Government<br>Department | To issue<br>notification/<br>circular/ order<br>mandating the<br>new policy or<br>procedural<br>change and to<br>publish it. | Comprehensive uniform building<br>code/building by-law shall include<br>provisions for risk-based classification<br>of buildings.   | Long Term (45 -<br>60 Days)    |

| Reform<br>No. | Area                               | Sub - Area               | Reform  | Reform<br>Category                 | Department<br>Involved                 | Action Type  | Description of action to be taken by<br>Department  | Timeline for<br>implementation |
|---------------|------------------------------------|--------------------------|---|------------------------------------|--|--|---|--------------------------------|
| 180           | Construction<br>Permit<br>Enablers | Uniform<br>Building Code | Ensure that the uniform building<br>code/building by-law includes<br>accreditation programs and clear<br>responsibilities for professionals<br>including architects and engineers<br>engaged in the construction<br>process   | Policy or<br>Procedural<br>Changes | Local Self<br>Government<br>Department | To issue<br>notification/<br>circular/ order<br>mandating the<br>new policy or<br>procedural<br>change and to<br>publish it. | Comprehensive uniform building<br>code/building by-law shall include<br>accreditation programs and clear<br>responsibilities for professionals<br>including architects and engineers<br>engaged in the construction process   | Long Term (45 -<br>60 Days)    |
| 181           | Construction<br>Permit<br>Enablers | Uniform<br>Building Code | Define mandatory qualifications<br>for architects and structural<br>engineers in the uniform building<br>by-law applicable in State/UT  | Policy or<br>Procedural<br>Changes | Local Self<br>Government<br>Department | To issue<br>notification/<br>circular/ order<br>mandating the<br>new policy or<br>procedural<br>change and to<br>publish it. | Comprehensive uniform building<br>code/building by-law to define<br>mandatory qualifications for architects<br>and structural engineers   | Long Term (45 -<br>60 Days)    |
| 182           | Construction<br>Permit<br>Enablers | Construction<br>permit   | Develop legally valid master<br>plans/zonal plans/land use plans<br>for all urban areas and make it<br>available online in public domain  | Publishing<br>Information          | Local Self<br>Government<br>Department | To publish<br>information in<br>public domain<br>(Depts. Already<br>having web<br>portal)                                    | To develop legally valid master<br>plans/zonal plans/land use plans for all<br>urban areas and make it available<br>online in public domain   | Medium Term<br>(30 - 45 Days)  |
| 183           | Construction<br>Permit<br>Enablers | Construction<br>permit   | Stipulate that construction permits<br>are provided within 45 days<br>I. Building Plan approval is<br>provided within 15 days<br>II. Plinth Inspection is done within<br>5 days of intimation<br>III. Final completion/occupancy<br>certificate is provided within 25<br>days | Policy or<br>Procedural<br>Changes | Local Self<br>Government<br>Department | To issue<br>notification/<br>circular/ order<br>mandating the<br>new policy or<br>procedural<br>change and to<br>publish it. | To issue Government Order stipulating<br>that construction permits are provided<br>within 45 days<br>I. Building Plan approval is provided<br>within 15 days<br>II. Plinth Inspection is done within 5<br>days of intimation<br>III. Final completion/occupancy<br>certificate is provided within 25 days | Medium Term<br>(30 - 45 Days)  |
| 184           | Construction<br>Permit<br>Enablers | Construction<br>Permit   | Publish information about fees,<br>procedure and a comprehensive<br>list of documents including pre-<br>construction and post-construction<br>No Objection Certificates (NOCs),<br>registrations and other mandatory<br>State/UT approvals (prior to plinth                   | Publishing<br>Information          | Local Self<br>Government<br>Department | To publish<br>information in<br>public domain<br>(Depts. Already<br>having web<br>portal)                                    | Make publicly available accurate<br>information regarding the approval,<br>applicable procedures, comprehensive<br>checklist of supporting documents,<br>details regarding fees and other<br>charges in public domain.  | Medium Term<br>(30 - 45 Days)  |

| Reform<br>No. | Area                               | Sub - Area                         | Reform  | Reform<br>Category              | Department<br>Involved                 | Action Type  | Description of action to be taken by<br>Department   | Timeline for<br>implementation |
|---------------|------------------------------------|------------------------------------|---|---------------------------------|--|--|--|--------------------------------|
|               |                                    |                                    | and pre - occupancy) on the website   |                                 |  |  | ist -  |                                |
| 185           | Construction<br>Permit<br>Enablers | Construction<br>permit<br>approval | Design and develop an online<br>single window system for granting<br>construction permits with<br>following functionalities:<br>i. A common integrated application<br>for all internal and external<br>agencies required to provide<br>NOCs/Approvals such as Fire<br>Services, Water and Sewerage<br>Department, Discoms, AAI, NMA,<br>Forest, labour, Factory Directorate<br>etc.<br>ii. Provision for making an online<br>application with integrated<br>payment without the need for a<br>physical touch point for document<br>submission and verification<br>iii. The system should allow auto<br>scrutiny of building plans from<br>compliance perspective according<br>to the uniform building<br>codes/building by-law using Auto<br>DCR (or similar) software<br>iv. Ensure that the system issues<br>digitally signed approved building<br>plan v. Provision for e-<br>intimation to authorities of plinth<br>level completion vi.<br>Provision for e-intimation of<br>commencement of construction<br>vii. Provision for online common<br>completion request form cum<br>Occupancy Certificate Application<br>with online payment<br>viii. Provision for online issuance of<br>signed occupancy cum completion<br>certificate to the applicant | Online System<br>Implementation | Local Self<br>Government<br>Department | To implement<br>an online<br>system and to<br>mandate online<br>submission of<br>application by<br>issuing<br>necessary<br>Orders. | To implement an online system with<br>the required functionalities.<br>Government Order mandating the use<br>of online system, User manual of<br>online system and dummy login<br>credentials is required for proof<br>submission. | Long Term (45 -<br>60 Days)    |

| Reform<br>No. | Area                               | Sub - Area                         | Reform   | Reform<br>Category                 | Department<br>Involved                 | Action Type  | Description of action to be taken by<br>Department  | Timeline for<br>implementation |
|---------------|------------------------------------|------------------------------------|--|------------------------------------|--|--|---|--------------------------------|
| 186           | Construction<br>Permit<br>Enablers | Construction<br>permit<br>approval | Mandate that a single, joint site<br>inspection will be carried out by all<br>concerned authorities such as Fire,<br>Sewerage, Electricity, Labour (such<br>as Factory license), Water<br>Department and internal<br>departments responsible for<br>granting construction permits in<br>urban areas and IDCs   | Policy or<br>Procedural<br>Changes | Local Self<br>Government<br>Department | To issue<br>notification/<br>circular/ order<br>mandating the<br>new policy or<br>procedural<br>change and to<br>publish it.       | To publish the Government order<br>mandating a single, joint site<br>inspection will be carried out by all<br>concerned authorities such as Fire,<br>Sewerage, Electricity, Labour (such as<br>Factory license), Water Department<br>and internal departments responsible<br>for granting construction permits in<br>urban areas and IDCs                       | Medium Term<br>(30 - 45 Days)  |
| 187           | Construction<br>Permit<br>Enablers | Construction<br>permit<br>approval | Implement a system to allow<br>approval based on third party<br>certification (during construction<br>and/or completion stage, as<br>applicable) of structural design and<br>architectural drawings by<br>authorized structural engineers<br>and architects respectively across<br>all urban areas and IDCs  | Online System<br>Implementation    | Local Self<br>Government<br>Department | To implement<br>an online<br>system and to<br>mandate online<br>submission of<br>application by<br>issuing<br>necessary<br>Orders. | To implement an online system with the required functionalities.  | Long Term (45 -<br>60 Days)    |
| 188           | Construction<br>Permit<br>Enablers | Construction<br>permit<br>approval | Publish an online dashboard<br>available in public domain updated<br>regularly<br>(weekly/fortnightly/monthly) of<br>time taken for approvals provided<br>by the department:<br>i. Building Plan approval<br>ii. Plinth Approval<br>iii. Completion/Occupancy<br>certificate<br>The dashboard should clearly<br>highlight the number of approvals<br>and the time taken for them<br>(Mean/ Median) | Online System<br>Implementation    | Local Self<br>Government<br>Department | To implement<br>an online<br>system and to<br>mandate online<br>submission of<br>application by<br>issuing<br>necessary<br>Orders. | Department to incorporate a dynamic<br>public dashboard to monitor & track<br>the usage of system across Districts &<br>State. The main objective behind<br>creating a dashboard is to bring<br>transparency in the system and to help<br>businesses to know the minimum time<br>in which their application for mutation<br>will be approved by the Department. | Long Term (45 -<br>60 Days)    |

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| Reform<br>No. | Area                               | Sub - Area   | Reform  | Reform<br>Category                 | Department<br>Involved                 | Action Type  | Description of action to be taken by<br>Department   | Timeline for<br>implementation |
|---------------|------------------------------------|--|---|------------------------------------|--|--|--|--------------------------------|
| 189           | Construction<br>Permit<br>Enablers | Inspection by<br>Building<br>Proposal<br>Office/<br>relevant<br>agency as part<br>of Building<br>Plan Approval<br>Process,<br>Plinth Level<br>Inspection<br>and obtaining<br>completion/<br>occupancy<br>certificate | Inspection by Building Proposal<br>Office/ relevant agency as part of<br>obtaining construction permit:<br>Publish a well-defined inspection<br>procedure and checklist on<br>department's web site             | Publishing<br>Information          | Local Self<br>Government<br>Department | To publish<br>information in<br>public domain<br>(Depts. Already<br>having web<br>portal)                                    | Department to prepare and publish a<br>well-defined inspection procedure and<br>checklist on CIS portal  | Medium Term<br>(30 - 45 Days)  |
| 190           | Construction<br>Permit<br>Enablers | Inspection by<br>Building<br>Proposal<br>Office/<br>relevant<br>agency as part<br>of Building<br>Plan Approval<br>Process,<br>Plinth Level<br>Inspection<br>and obtaining<br>completion/<br>occupancy<br>certificate | Inspection by Building Proposal<br>Office/ relevant agency as part of<br>obtaining occupancy/completion<br>certificate: Publish a well-defined<br>inspection procedure and checklist<br>on department's website | Publishing<br>Information          | Local Self<br>Government<br>Department | To publish<br>information in<br>public domain<br>(Depts. Already<br>having web<br>portal)                                    | Department to prepare and publish a<br>well-defined inspection procedure and<br>checklist on CIS portal  | Medium Term<br>(30 - 45 Days)  |
| 191           | Construction<br>Permit<br>Enablers | Inspection by<br>Building<br>Proposal<br>Office/<br>relevant<br>agency as part<br>of Building<br>Plan Approval<br>Process,   | Mandate that inspections (except<br>in case of complaint-based<br>inspections) shall be limited to the<br>checklist published on the<br>Department's website  | Policy or<br>Procedural<br>Changes | Local Self<br>Government<br>Department | To issue<br>notification/<br>circular/ order<br>mandating the<br>new policy or<br>procedural<br>change and to<br>publish it. | To issue Government Order mandating<br>that inspections (except in case of<br>complaint-based inspections) shall be<br>limited to the checklist published on<br>the Department's website | Medium Term<br>(30 - 45 Days)  |

| Reform<br>No. | Area                               | Sub - Area   | Reform  | Reform<br>Category              | Department<br>Involved                 | Action Type  | Description of action to be taken by<br>Department  | Timeline for<br>implementation |
|---------------|------------------------------------|--|---|---------------------------------|--|--|---|--------------------------------|
|               |                                    | Plinth Level<br>Inspection<br>and obtaining<br>completion/<br>occupancy<br>certificate   |   |                                 |  |  |   |                                |
| 192           | Construction<br>Permit<br>Enablers | Inspection by<br>Building<br>Proposal<br>Office/<br>relevant<br>agency as part<br>of Building<br>Plan Approval<br>Process,<br>Plinth Level<br>Inspection<br>and obtaining<br>completion/<br>occupancy<br>certificate | Design and implement a<br>computerized system for<br>identifying building/area that<br>needs to be inspected based on<br>risk assessment:<br>1. Building plan approval.<br>2. Plinth level inspection.<br>3. Completion/Occupancy<br>certificate. | Online System<br>Implementation | Local Self<br>Government<br>Department | To implement<br>an online<br>system and to<br>mandate online<br>submission of<br>application by<br>issuing<br>necessary<br>Orders. | To be onboarded in Central Inspection<br>System for implementing a<br>computerized system for identifying<br>building/area that needs to be<br>inspected based on risk assessment:<br>1. Building plan approval.<br>2. Plinth level inspection.<br>3. Completion/Occupancy certificate. | Long Term (45 -<br>60 Days)    |
| 193           | Construction<br>Permit<br>Enablers | Inspection by<br>Building<br>Proposal<br>Office/<br>relevant<br>agency as part<br>of Building<br>Plan Approval<br>Process,<br>Plinth Level<br>Inspection<br>and obtaining<br>completion/<br>occupancy<br>certificate | Design and implement a system for<br>computerized allocation of<br>inspectors   | Online System<br>Implementation | Local Self<br>Government<br>Department | To implement<br>an online<br>system and to<br>mandate online<br>submission of<br>application by<br>issuing<br>necessary<br>Orders. | To be onboarded in Central Inspection<br>System to implement computerized<br>allocation of inspectors for the conduct<br>of inspections.  | Long Term (45 -<br>60 Days)    |

| Reform<br>No. | Area                                   | Sub - Area   | Reform   | Reform<br>Category                 | Department<br>Involved                 | Action Type  | Description of action to be taken by<br>Department   | Timeline for<br>implementation |
|---------------|--|--|--|------------------------------------|--|--|--|--------------------------------|
| 194           | Construction<br>Permit<br>Enablers     | Inspection by<br>Building<br>Proposal<br>Office/<br>relevant<br>agency as part<br>of Building<br>Plan Approval<br>Process,<br>Plinth Level<br>Inspection<br>and obtaining<br>completion/<br>occupancy<br>certificate | Mandate online submission of<br>inspection report within 48 hours<br>to the Department   | Policy or<br>Procedural<br>Changes | Local Self<br>Government<br>Department | To issue<br>notification/<br>circular/ order<br>mandating the<br>new policy or<br>procedural<br>change and to<br>publish it. | To issue Government Order mandating<br>online submission of inspection report<br>within 48 hours to the Department   | Medium Term<br>(30 - 45 Days)  |
| 195           | Storage of<br>construction<br>material | Sanction for<br>storage of<br>construction<br>material   | Ensure information on fees,<br>procedure and a comprehensive<br>list of all documents that need to<br>be provided are available on the<br>web site             | Publishing<br>Information          | Local Self<br>Government<br>Department | To publish<br>information in<br>public domain<br>(Depts. Already<br>having web<br>portal)                                    | Make publicly available accurate<br>information regarding the approval,<br>applicable procedures, comprehensive<br>checklist of supporting documents,<br>details regarding fees and other<br>charges in public domain.   | Short Term (15<br>30 Days)     |
| 196           | Storage of<br>construction<br>material | Sanction for<br>storage of<br>construction<br>material   | Define clear timelines mandated<br>through the Public Service Delivery<br>Guarantee Act (or equivalent)<br>legislation for approval of<br>complete application | Policy or<br>Procedural<br>Changes | Local Self<br>Government<br>Department | To issue<br>notification/<br>circular/ order<br>mandating the<br>new policy or<br>procedural<br>change and to<br>publish it. | The Kerala State Right to Service Act,<br>2012 came into force on the 4th<br>August 2012 it defines, time-bound<br>redressal of grievances, delivery of<br>services and making government<br>servants liable in case of default.<br>Department is required to mandate<br>timelines for service delivery basis the<br>legislation and publish them in public<br>domain. | Medium Term<br>(30 - 45 Days)  |

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|---------------|--|--|--|---------------------------------|--|--|--|--------------------------------|
| 197           | Storage of<br>construction<br>material | Sanction for<br>storage of<br>construction<br>material | Design and implement an online<br>single window system and<br>mandate the following features<br>without the requirement of<br>physical visit to the department:<br>i. Submission of application<br>ii. Payment of application fee<br>iii. Track status of application<br>iv. Download the final signed<br>certificate<br>v. Third party verification | Online System<br>Implementation | Local Self<br>Government<br>Department | To implement<br>an online<br>system and to<br>mandate online<br>submission of<br>application by<br>issuing<br>necessary<br>Orders. | To provide faster application process<br>and ensure transparency to obtain<br>approval, Department is required to<br>mandate usage of online system and<br>develop an online system all the<br>following provisions:<br>• Online filing of application form<br>• Uploading all supporting documents<br>• Making payment online<br>• Online tracking of application<br>• Obtaining final signed approval/<br>registration certificate online.<br>• Provision for third party verification | Long Term (45 -<br>60 Days)    |
| 198           | Storage of<br>construction<br>material | Sanction for<br>storage of<br>construction<br>material | Publish an online dashboard<br>available in public domain updated<br>regularly<br>(weekly/fortnightly/monthly) for<br>registrations and renewals. The<br>dashboard should clearly highlight<br>the registrations done and the<br>time taken (Mean/ Median)   | Online System<br>Implementation | Local Self<br>Government<br>Department | To implement<br>an online<br>system and to<br>mandate online<br>submission of<br>application by<br>issuing<br>necessary<br>Orders. | Department to incorporate a dynamic<br>public dashboard to monitor & track<br>the usage of system across Districts &<br>State. The main objective behind<br>creating a dashboard is to bring<br>transparency in the system and to help<br>businesses to know the minimum time<br>in which their application for mutation<br>will be approved by the Department.  | Long Term (45 -<br>60 Days)    |
| 214           | Sector<br>Specific-<br>Trade License   | Trade License  | Ensure information on fees,<br>procedure and a comprehensive<br>list of all documents that need to<br>be provided are available on the<br>web site   | Publishing<br>Information       | Local Self<br>Government<br>Department | To publish<br>information in<br>public domain<br>(Depts. Already<br>having web<br>portal)  | Make publicly available accurate<br>information regarding the approval,<br>applicable procedures, comprehensive<br>checklist of supporting documents,<br>details regarding fees and other<br>charges in public domain.   | Short Term (15 -<br>30 Days)   |

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|--------|--------------------------------------|---------------|---|------------------------------------|--|--|--|--------------------------------|
| No.    | Sector<br>Specific-<br>Trade License | Trade License | Define clear timelines mandated<br>through the Public Service Delivery<br>Guarantee Act (or equivalent)<br>legislation for approval of<br>complete application  | Policy or<br>Procedural<br>Changes | Local Self<br>Government<br>Department | To issue<br>notification/<br>circular/ order<br>mandating the<br>new policy or<br>procedural<br>change and to<br>publish it.       | The Kerala State Right to Service Act, for<br>2012 came into force on the 4th<br>August 2012 it defines, time-bound<br>redressal of grievances, delivery of<br>services and making government<br>servants liable in case of default.<br>Department is required to mandate<br>timelines for service delivery basis the<br>legislation and publish them in public<br>domain.   | Medium Term<br>(30 - 45 Days)  |
| 216    | Sector<br>Specific-<br>Trade License | Trade License | Design and implement an online<br>single window system and<br>mandate the following features<br>without the requirement of<br>physical visit to the department:<br>i. Submission of application<br>ii. Payment of application<br>feative final signed<br>certificate<br>v. Third party verification | Online System<br>Implementation    | Local Self<br>Government<br>Department | To implement<br>an online<br>system and to<br>mandate online<br>submission of<br>application by<br>issuing<br>necessary<br>Orders. | To provide faster application process<br>and ensure transparency to obtain<br>approval, Department is required to<br>mandate usage of online system and<br>develop an online system all the<br>following provisions:<br>• Online filing of application form<br>• Uploading all supporting documents<br>• Making payment online<br>• Online tracking of application<br>• Obtaining final signed approval/<br>registration certificate online.<br>• Provision for third party verification | Long Term (45 -<br>60 Days)    |
| 217    | Sector<br>Specific-<br>Trade License | Trade License | Reduce the number of documents<br>required for obtaining trade<br>license to only two: ID Proof and<br>Lease Deed/Legal Occupancy<br>document   | Policy or<br>Procedural<br>Changes | Local Self<br>Government<br>Department | To issue<br>notification/<br>circular/ order<br>mandating the<br>new policy or<br>procedural<br>change and to<br>publish it.       | Department to issue order to reduce<br>the number of documents required for<br>obtaining trade license to only two: ID<br>Proof and Lease Deed/Legal Occupancy<br>document   | Long Term (45<br>60 Days)      |
| 218    | Sector<br>Specific-<br>Trade License | Trade License | Publish an online dashboard<br>available in public domain updated<br>regularly<br>(weekly/fortnightly/monthly) for<br>registrations. The dashboard<br>should clearly highlight the  | Online System<br>Implementation    | Local Self<br>Government<br>Department | To implement<br>an online<br>system and to<br>mandate online   | Department to incorporate a dynamic<br>public dashboard to monitor & track<br>the usage of system across Districts &<br>State. The main objective behind<br>creating a dashboard is to bring<br>transparency in the system and to help   | Long Term (45<br>60 Days)      |

| Reform<br>No. | Area                                 | Sub - Area  | Reform   | Reform<br>Category                 | Department<br>Involved                 | Action Type  | Description of action to be taken by<br>Department   | Timeline for<br>implementation |
|---------------|--------------------------------------|---|--|------------------------------------|--|--|--|--------------------------------|
|               |                                      |   | registrations done and the time taken (Mean/ Median)   |                                    |  | issuing<br>necessary<br>Orders.  | businesses to know the minimum time<br>in which their application for mutation<br>will be approved by the Department.  |                                |
| 219           | Sector<br>Specific-<br>Trade License | Trade License   | Eliminate the requirement of<br>renewal of registration or allow<br>system to process the submission<br>of auto-renewal.                                       | Policy or<br>Procedural<br>Changes | Local Self<br>Government<br>Department | To enact a new<br>legislation or<br>amend the<br>existing<br>provisions of<br>the Act/Rule<br>mandating the<br>new policy or<br>procedural<br>change and to<br>publish it. | Department to amend the rules to<br>unify the fee structure like GP's and to<br>include provision for auto renewal.<br>Further KSWIFT system is required to<br>be modified to incorporate auto<br>renewals   | Medium Term<br>(30 - 45 Days)  |
| 242           | Sector<br>Specific-<br>Cinema Halls  | Registration<br>under State<br>Cinema<br>Regulations<br>rules | Ensure information on fees,<br>procedure and a comprehensive<br>list of all documents that need to<br>be provided are available on the<br>web site             | Publishing<br>Information          | Local Self<br>Government<br>Department | To publish<br>information in<br>public domain<br>(Depts. Already<br>having web<br>portal)  | Make publicly available accurate<br>information regarding the approval,<br>applicable procedures, comprehensive<br>checklist of supporting documents,<br>details regarding fees and other<br>charges in public domain.   | Short Term (15<br>30 Days)     |
| 243           | Sector<br>Specific-<br>Cinema Halls  | Registration<br>under State<br>Cinema<br>Regulations<br>rules | Define clear timelines mandated<br>through the Public Service Delivery<br>Guarantee Act (or equivalent)<br>legislation for approval of<br>complete application | Policy or<br>Procedural<br>Changes | Local Self<br>Government<br>Department | To issue<br>notification/<br>circular/ order<br>mandating the<br>new policy or<br>procedural<br>change and to<br>publish it.   | The Kerala State Right to Service Act,<br>2012 came into force on the 4th<br>August 2012 it defines, time-bound<br>redressal of grievances, delivery of<br>services and making government<br>servants liable in case of default.<br>Department is required to mandate<br>timelines for service delivery basis the<br>legislation and publish them in public<br>domain. | Medium Term<br>(30 - 45 Days)  |

| Reform<br>No. | Area                                | Sub - Area  | Reform   | Reform<br>Category              | Department<br>Involved                 | Action Type  | Description of action to be taken by<br>Department   | Timeline for<br>implementation |
|---------------|-------------------------------------|---|--|---------------------------------|--|--|--|--------------------------------|
| 244           | Sector<br>Specific-<br>Cinema Halls | Registration<br>under State<br>Cinema<br>Regulations<br>rules | Design and implement an online<br>single window system and<br>mandate the following features<br>without the requirement of<br>physical visit to the department:<br>i. Submission of application<br>ii. Payment of application fee<br>iii. Track status of application<br>iv. Download the final signed<br>certificate<br>v. Third party verification | Online System<br>Implementation | Local Self<br>Government<br>Department | To implement<br>an online<br>system and to<br>mandate online<br>submission of<br>application by<br>issuing<br>necessary<br>Orders. | To provide faster application process<br>and ensure transparency to obtain<br>approval, Department is required to<br>mandate usage of online system and<br>develop an online system all the<br>following provisions:<br>• Online filing of application form<br>• Uploading all supporting documents<br>• Making payment online<br>• Online tracking of application<br>• Obtaining final signed approval/<br>registration certificate online.<br>• Provision for third party verification | Long Term (45 -<br>60 Days)    |
| 245           | Sector<br>Specific-<br>Cinema Halls | Registration<br>under State<br>Cinema<br>Regulations<br>rules | Publish an online dashboard<br>available in public domain updated<br>regularly<br>(weekly/fortnightly/monthly) for<br>registrations and renewals. The<br>dashboard should clearly highlight<br>the registrations done and the<br>time taken (Mean/ Median)   | Online System<br>Implementation | Local Self<br>Government<br>Department | To implement<br>an online<br>system and to<br>mandate online<br>submission of<br>application by<br>issuing<br>necessary<br>Orders. | Department to incorporate a dynamic<br>public dashboard to monitor & track<br>the usage of system across Districts &<br>State. The main objective behind<br>creating a dashboard is to bring<br>transparency in the system and to help<br>businesses to know the minimum time<br>in which their application for mutation<br>will be approved by the Department.  | Long Term (45 -<br>60 Days)    |
| 246           | Sector<br>Specific-<br>Hospitality  | Signage<br>License for<br>advertisement                       | Ensure information on fees,<br>procedure and a comprehensive<br>list of all documents that need to<br>be provided are available on the<br>web site   | Publishing<br>Information       | Local Self<br>Government<br>Department | To publish<br>information in<br>public domain<br>(Depts. Already<br>having web<br>portal)  | Make publicly available accurate<br>information regarding the approval,<br>applicable procedures, comprehensive<br>checklist of supporting documents,<br>details regarding fees and other<br>charges in public domain.   | Short Term (15 -<br>30 Days)   |

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| Reform<br>No. | Area                               | Sub - Area                              | Reform   | Reform<br>Category                 | Department<br>Involved                 | Action Type  | Description of action to be taken by<br>Department   | Timeline for<br>implementation |
|---------------|------------------------------------|---|--|------------------------------------|--|--|--|--------------------------------|
| 247           | Sector<br>Specific-<br>Hospitality | Signage<br>License for<br>advertisement | Define clear timelines mandated<br>through the Public Service Delivery<br>Guarantee Act (or equivalent)<br>legislation for approval of<br>complete application   | Policy or<br>Procedural<br>Changes | Local Self<br>Government<br>Department | To issue<br>notification/<br>circular/ order<br>mandating the<br>new policy or<br>procedural<br>change and to<br>publish it.       | The Kerala State Right to Service Act,<br>2012 came into force on the 4th<br>August 2012 it defines, time-bound<br>redressal of grievances, delivery of<br>services and making government<br>servants liable in case of default.<br>Department is required to mandate<br>timelines for service delivery basis the<br>legislation and publish them in public<br>domain.   | Medium Term<br>(30 - 45 Days)  |
| 248           | Sector<br>Specific-<br>Hospitality | Signage<br>License for<br>advertisement | Design and implement an online<br>single window system and<br>mandate the following features<br>without the requirement of<br>physical visit to the department:<br>i. Submission of application<br>ii. Payment of application fee<br>iii. Track status of application<br>iv. Download the final signed<br>certificate<br>v. Third party verification | Online System<br>Implementation    | Local Self<br>Government<br>Department | To implement<br>an online<br>system and to<br>mandate online<br>submission of<br>application by<br>issuing<br>necessary<br>Orders. | To provide faster application process<br>and ensure transparency to obtain<br>approval, Department is required to<br>mandate usage of online system and<br>develop an online system all the<br>following provisions:<br>• Online filing of application form<br>• Uploading all supporting documents<br>• Making payment online<br>• Online tracking of application<br>• Obtaining final signed approval/<br>registration certificate online.<br>• Provision for third party verification | Long Term (45 -<br>60 Days)    |
| 249           | Sector<br>Specific-<br>Hospitality | Signage<br>License for<br>advertisement | Publish an online dashboard<br>available in public domain updated<br>regularly<br>(weekly/fortnightly/monthly) for<br>registrations and renewals. The<br>dashboard should clearly highlight<br>the registrations done and the<br>time taken (Mean/ Median)   | Online System<br>Implementation    | Local Self<br>Government<br>Department | To implement<br>an online<br>system and to<br>mandate online<br>submission of<br>application by<br>issuing<br>necessary<br>Orders. | Department to incorporate a dynamic<br>public dashboard to monitor & track<br>the usage of system across Districts &<br>State. The main objective behind<br>creating a dashboard is to bring<br>transparency in the system and to help<br>businesses to know the minimum time<br>in which their application for mutation<br>will be approved by the Department.  | Long Term (45 -<br>60 Days)    |

| Reform<br>No. | Area                           | Sub - Area               | Reform   | Reform<br>Category                 | Department<br>Involved                 | Action Type  | Description of action to be taken by<br>Department   | Timeline for<br>implementation |
|---------------|--------------------------------|--------------------------|--|------------------------------------|--|--|--|--------------------------------|
| 254           | Sector<br>Specific-<br>Telecom | Mobile Tower<br>Approval | Ensure information on fees,<br>procedure and a comprehensive<br>list of all documents that need to<br>be provided are available on the<br>web site   | Publishing<br>Information          | Local Self<br>Government<br>Department | To publish<br>information in<br>public domain<br>(Depts. Already<br>having web<br>portal)  | Make publicly available accurate<br>information regarding the approval,<br>applicable procedures, comprehensive<br>checklist of supporting documents,<br>details regarding fees and other<br>charges in public domain.   | Short Term (15 -<br>30 Days)   |
| 255           | Sector<br>Specific-<br>Telecom | Mobile Tower<br>Approval | Define clear timelines mandated<br>through the Public Service Delivery<br>Guarantee Act (or equivalent)<br>legislation for approval of<br>complete application   | Policy or<br>Procedural<br>Changes | Local Self<br>Government<br>Department | To issue<br>notification/<br>circular/ order<br>mandating the<br>new policy or<br>procedural<br>change and to<br>publish it.       | The Kerala State Right to Service Act,<br>2012 came into force on the 4th<br>August 2012 it defines, time-bound<br>redressal of grievances, delivery of<br>services and making government<br>servants liable in case of default.<br>Department is required to mandate<br>timelines for service delivery basis the<br>legislation and publish them in public<br>domain.   | Medium Term<br>(30 - 45 Days)  |
| 256           | Sector<br>Specific-<br>Telecom | Mobile Tower<br>Approval | Design and implement an online<br>single window system and<br>mandate the following features<br>without the requirement of<br>physical visit to the department:<br>i. Submission of application<br>ii. Payment of application fee<br>iii. Track status of application<br>iv. Download the final signed<br>certificate<br>v. Third party verification | Online System<br>Implementation    | Local Self<br>Government<br>Department | To implement<br>an online<br>system and to<br>mandate online<br>submission of<br>application by<br>issuing<br>necessary<br>Orders. | To provide faster application process<br>and ensure transparency to obtain<br>approval, Department is required to<br>mandate usage of online system and<br>develop an online system all the<br>following provisions:<br>• Online filing of application form<br>• Uploading all supporting documents<br>• Making payment online<br>• Online tracking of application<br>• Obtaining final signed approval/<br>registration certificate online.<br>• Provision for third party verification | Long Term (45 -<br>60 Days)    |
| 257           | Sector<br>Specific-<br>Telecom | Mobile Tower<br>Approval | Publish an online dashboard<br>available in public domain updated<br>regularly<br>(weekly/fortnightly/monthly) for<br>registrations and renewals. The<br>dashboard should clearly highlight  | Online System<br>Implementation    | Local Self<br>Government<br>Department | To implement<br>an online<br>system and to<br>mandate online<br>submission of<br>application by<br>issuing                         | Department to incorporate a dynamic<br>public dashboard to monitor & track<br>the usage of system across Districts &<br>State. The main objective behind<br>creating a dashboard is to bring<br>transparency in the system and to help<br>businesses to know the minimum time  | Long Term (45 -<br>60 Days)    |

| Reform<br>No. | Area                                     | Sub - Area                           | Reform   | Reform<br>Category                 | Department<br>Involved                 | Action Type  | Description of action to be taken by<br>Department   | Timeline for<br>implementation |
|---------------|--|--------------------------------------|--|------------------------------------|--|--|--|--------------------------------|
|               |  | -                                    | the registrations done and the time taken (Mean/ Median)   |                                    |  | necessary<br>Orders.   | in which their application for mutation will be approved by the Department.  |                                |
| 262           | Sector<br>Specific-<br>Movie<br>Shooting | Municipal<br>Corporation<br>of State | Ensure information on fees,<br>procedure and a comprehensive<br>list of all documents that need to<br>be provided are available on the<br>web site   | Publishing<br>Information          | Local Self<br>Government<br>Department | To publish<br>information in<br>public domain<br>(Depts. Already<br>having web<br>portal)  | Make publicly available accurate<br>information regarding the approval,<br>applicable procedures, comprehensive<br>checklist of supporting documents,<br>details regarding fees and other<br>charges in public domain.   | Short Term (15<br>30 Days)     |
| 263           | Sector<br>Specific-<br>Movie<br>Shooting | Municipal<br>Corporation<br>of State | Define clear timelines mandated<br>through the Public Service Delivery<br>Guarantee Act (or equivalent)<br>legislation for approval of<br>complete application   | Policy or<br>Procedural<br>Changes | Local Self<br>Government<br>Department | To issue<br>notification/<br>circular/ order<br>mandating the<br>new policy or<br>procedural<br>change and to<br>publish it.       | The Kerala State Right to Service Act,<br>2012 came into force on the 4th<br>August 2012 it defines, time-bound<br>redressal of grievances, delivery of<br>services and making government<br>servants liable in case of default.<br>Department is required to mandate<br>timelines for service delivery basis the<br>legislation and publish them in public<br>domain.   | Medium Term<br>(30 - 45 Days)  |
| 264           | Sector<br>Specific-<br>Movie<br>Shooting | Municipal<br>Corporation<br>of State | Design and implement an online<br>single window system and<br>mandate the following features<br>without the requirement of<br>physical visit to the department:<br>i. Submission of application<br>ii. Payment of application fee<br>iii. Track status of application<br>iv. Download the final signed<br>certificate<br>v. Third party verification | Online System<br>Implementation    | Local Self<br>Government<br>Department | To implement<br>an online<br>system and to<br>mandate online<br>submission of<br>application by<br>issuing<br>necessary<br>Orders. | To provide faster application process<br>and ensure transparency to obtain<br>approval, Department is required to<br>mandate usage of online system and<br>develop an online system all the<br>following provisions:<br>• Online filing of application form<br>• Uploading all supporting documents<br>• Making payment online<br>• Online tracking of application<br>• Obtaining final signed approval/<br>registration certificate online.<br>• Provision for third party verification | Long Term (45<br>60 Days)      |

| Reform<br>No. | Area                                     | Sub - Area                           | Reform   | Reform<br>Category              | Department<br>Involved                 | Action Type  | Description of action to be taken by<br>Department  | Timeline for<br>implementation |
|---------------|--|--------------------------------------|--|---------------------------------|--|--|---|--------------------------------|
| 265           | Sector<br>Specific-<br>Movie<br>Shooting | Municipal<br>Corporation<br>of State | Publish an online dashboard<br>available in public domain updated<br>regularly<br>(weekly/fortnightly/monthly) for<br>registrations and renewals. The<br>dashboard should clearly highlight<br>the registrations done and the<br>time taken (Mean/ Median) | Online System<br>Implementation | Local Self<br>Government<br>Department | To implement<br>an online<br>system and to<br>mandate online<br>submission of<br>application by<br>issuing<br>necessary<br>Orders. | Department to incorporate a dynamic<br>public dashboard to monitor & track<br>the usage of system across Districts &<br>State. The main objective behind<br>creating a dashboard is to bring<br>transparency in the system and to help<br>businesses to know the minimum time<br>in which their application for mutation<br>will be approved by the Department. | Long Term (45 -<br>60 Days)    |

## Joint Responsibility

| Reform<br>No. | Area  | Sub - Area               | Reform   | Reform<br>Category                 | Department<br>Involved   | Action Type   | Description of action to be taken by Department   | Timeline for<br>implementation |
|---------------|---|--------------------------|--|------------------------------------|--|---|---|--------------------------------|
| 67            | Land<br>administration<br>and Transfer<br>of Land and<br>Property | Property<br>Registration | Digitize and publish data of Property Tax<br>payment dues online in public domain for<br>all the Urban Local Bodies (ULBs) in the<br>State/UT. The searchable metadata<br>available should be:<br>i. Name of the Property Tax payer<br>ii Survey no. of land / Unique Identification<br>no. of property. The website should clearly<br>state that the information provided online<br>is updated, and no physical visit is required | Online System<br>Implementation    | Department of<br>Revenue &<br>Local Self<br>Government<br>Department | To implement an<br>online system<br>and to mandate<br>online<br>submission of<br>application by<br>issuing necessary<br>Orders. | Digitized land records<br>covering compliance<br>history of property tax, at<br>the local municipality<br>office in the State/ UT,<br>would clearly indicate the<br>encumbrances on the<br>property.  | Long Term (45 -<br>60 Days)    |
| 68            | Land<br>administration<br>and Transfer<br>of Land and<br>Property | Property<br>Registration | Mandate that each property (Unique<br>Property ID including vertical structures<br>such as apartments etc.) and plot (survey<br>number) should have a unique id for all<br>rural and urban areas.  | Policy or<br>Procedural<br>Changes | Department of<br>Revenue &<br>Local Self<br>Government<br>Department | To issue<br>notification/<br>circular/ order<br>mandating the<br>new policy or<br>procedural<br>change and to<br>publish it.    | Assigning and mandating<br>a unique number will<br>help buyers to identify<br>the property and to know<br>about the encumbrances<br>on the property. It can<br>also help in tracing the<br>details of all previous<br>owners of a plot of land.<br>This will bring greater<br>transparency in the<br>system and end | Long Term (45 -<br>60 Days)    |

| Reform<br>No. | Area  | Sub - Area               | Reform   | Reform<br>Category              | Department<br>Involved   | Action Type   | Description of action to<br>be taken by Department   | Timeline for<br>implementation |
|---------------|---|--------------------------|--|---------------------------------|--|---|--|--------------------------------|
|               |   |                          |  |                                 |  | -   | uncertainty about the land ownership.  |                                |
| 69            | Land<br>administration<br>and Transfer<br>of Land and<br>Property | Property<br>Registration | Design an online system which will have<br>the facility to auto-calculate the levy area-<br>wise and enable online payment of<br>property tax  | Online System<br>Implementation | Department of<br>Revenue &<br>Local Self<br>Government<br>Department   | To implement an<br>online system<br>and to mandate<br>online<br>submission of<br>application by<br>issuing necessary<br>Orders. | To Design an online<br>system which will have<br>the facility to auto-<br>calculate the levy area-<br>wise and enable online<br>payment of property tax  | Long Term (45 -<br>60 Days)    |
| 71            | Land<br>administration<br>and Transfer<br>of Land and<br>Property | Property<br>Registration | Integrate all land/property related records<br>of ownership and encumbrances on one<br>single online portal including:<br>i. Data of land transaction deeds for last 20<br>years at all sub-registrar offices<br>(Registration number, Registration date,<br>Survey no.),<br>ii. Updated Record of Rights at all Revenue<br>department offices (Date of mutation), and<br>iii. Data of Property Tax payment dues at<br>all urban areas of the State/UT (Name of<br>the Property Tax payer, Property Tax dues)<br>iv. Revenue Court case data (Court case<br>number, Name of parties involved, Date of<br>filing of court case, Status of case<br>[Ongoing/Resolved])<br>v. Civil Court case, Status of case<br>[Ongoing/Resolved])<br>vi. Integrate with CERSAI<br>vii Integrate with cadastral maps<br>The website should be publicly accessible<br>and should clearly mention that the<br>website is updated, and no physical visit is<br>required. The integration should be done<br>for all areas of the State/UT. | Online System<br>Implementation | Department of<br>Revenue,<br>Registration,<br>Local Self<br>Government<br>Department,<br>Department of<br>Law, KWA &<br>KSEB | To implement an<br>online system<br>and to mandate<br>online<br>submission of<br>application by<br>issuing necessary<br>Orders. | Integrate all<br>land/property related<br>records of ownership and<br>encumbrances on one<br>single online portal to<br>have a real-time access of<br>updated data from all<br>relevant land related<br>Agencies. All the above 8<br>categories of information<br>should be made available<br>through a single portal. | Long Term (45 -<br>60 Days)    |

| Reform | Area  | Sub - Area                | Reform  | Reform<br>Category              | Department<br>Involved  | Action Type   | Description of action to<br>be taken by Department   | Timeline for<br>implementation |
|--------|---|---------------------------|---|---------------------------------|---|---|--|--------------------------------|
| No.    | Land<br>administration<br>and Transfer<br>of Land and<br>Property | Property<br>Registration  | Publish fee details on the department<br>website for the following:<br>i. registration of deed<br>ii. Mutation at Land records office<br>iii. Mutation/name change at ULB<br>iv. Mutation/name change at electricity<br>and water department v.<br>access to cadastral maps   | Publishing<br>Information       | Department of<br>Revenue,<br>Registration,<br>Local Self<br>Government<br>Department,<br>KWA & KSEB |   | To publish fee details on<br>the department website<br>for the following:<br>i. registration of deed<br>ii. Mutation at Land<br>records office<br>iii. Mutation/name<br>change at ULB<br>iv. Mutation/name<br>change at electricity and<br>water department<br>v. access to cadastral<br>maps  | Long Term (45 -<br>60 Days)    |
| 77     | Land<br>administration<br>and Transfer<br>of Land and<br>Property | Property<br>Registration  | Integrate starting process of mutation with<br>the registration process and allow<br>intimation of mutation as soon as the deed<br>is registered (including land Records Office,<br>ULBs, Utilities)  | Online System<br>Implementation | Department of<br>Revenue,<br>Registration,<br>Local Self<br>Government<br>Department,<br>KWA & KSEB | To implement an<br>online system<br>and to mandate<br>online<br>submission of<br>application by<br>issuing necessary<br>Orders. | To integrate registration<br>at the sub-registrar office<br>and mutation at the land<br>records office this will<br>allow newly registered<br>deeds for property sales<br>to automatically intimate<br>the mutation process to<br>the relevant agency (Land<br>records office, electricity<br>department, water<br>department, other utility<br>department, etc.). | Long Term (45 -<br>60 Days)    |
| 78     | Land<br>administration<br>and Transfer<br>of Land and<br>Property | Property,<br>Registration | Publish an online dashboard available in<br>public domain updated regularly<br>(weekly/fortnightly/monthly) for<br>application submission & approvals for<br>mutation (at land records, utilities, ULBs).<br>The dashboard should clearly highlight the<br>number of mutations done and the time<br>taken for approval (Mean/ Median) | Online System<br>Implementation | Department of<br>Revenue,<br>Registration,<br>Local Self<br>Government<br>Department,<br>KWA & KSEB | To implement an<br>online system<br>and to mandate<br>online<br>submission of<br>application by<br>issuing necessary<br>Orders. | Department to<br>incorporate a dynamic<br>public dashboard to<br>monitor & track the<br>usage of system across<br>Districts & State. The<br>main objective behind<br>creating a dashboard is to<br>bring transparency in the   | Long Term (45<br>60 Days)      |

| Reform<br>No. | Area                             | Sub - Area                      | Reform   | Reform<br>Category                 | Department<br>Involved   | Action Type  | Description of action to be taken by Department   | Timeline for<br>implementation |
|---------------|----------------------------------|---------------------------------|--|------------------------------------|--|--|---|--------------------------------|
|               |                                  |                                 |  |                                    |  |  | mutation will be<br>approved by the<br>Department.  |                                |
| 118           | Labour<br>Regulation<br>Enablers | Labour<br>Regulation<br>enabler | Registration under Shops & Establishment<br>AND/OR Trade License to be given through<br>a single form. | Policy or<br>Procedural<br>Changes | Labour<br>Department<br>and Local Self<br>Government<br>Department | To issue<br>notification/<br>circular/ order<br>mandating the<br>new policy or<br>procedural<br>change and to<br>publish it. | To mandate a single form<br>which can allow<br>registration under both<br>the acts through an<br>online system. | Long Term (45 -<br>60 Days)    |

## Services of Local Self Government Department to be integrated in KSWIFT – Online Single Window Mechanism

| Reform<br>Number | Area   | Sub Area  | Service  |  |  |  |  |
|------------------|--|---|--|--|--|--|--|
| 29               | Investment<br>Enablers                                   | Online single window system Approvals/Renewals (Tax)                  | ) Ensure that the following services are provided through the online single window system - Registratio under Profession Tax   |  |  |  |  |
| 33               | Investment<br>Enablers                                   | Online single window system Approvals/Renewals<br>(Sectoral Licenses) | Ensure that the following services are provided through the online single window system - Registration for Trade License   |  |  |  |  |
| 51               | Online single<br>window system<br>(Sectoral<br>Licenses) | Online single window system Approvals/Renewals<br>(Sectoral Licenses) | Ensure that the following services are provided through the online single window system - Signage License for advertisement (registration and Renewal)                 |  |  |  |  |
| 52               | Online single<br>window system<br>(Sectoral<br>Licenses) | Online single window system Approvals/Renewals<br>(Sectoral Licenses) | Ensure that the following services are provided through the online single window system - State Cinema Regulations Rules (registration and Renewal)                    |  |  |  |  |
| 54               | Online single<br>window system<br>(Sectoral<br>Licenses) | Online single window system Approvals/Renewals<br>(Sectoral Licenses) | Ensure that the following services are provided through the online single window system - Municipal Corporation of State for Movie Shooting (registration and Renewal) |  |  |  |  |

| Reform<br>Number | Area   | Sub Area  | Service   |
|------------------|--|---|---|
| 61               | Online single<br>window system<br>(Sectoral<br>Licenses) | Online single window system Approvals/Renewals<br>(Sectoral Licenses) | Ensure that the following services are provided through the online single window system - Mobile<br>Tower Approval (registration and Renewal) |

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