

### **Ease of Doing Business**







# Online Transformations



### Invest Kerala Portal



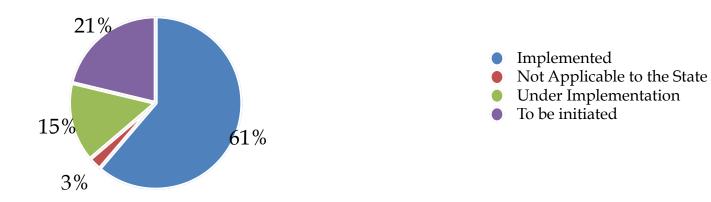
**IBPMS** 



### BRAP 2018-19: AS-IS Dashboard Summary

Implementation % for the State\*: 62.8 %

Details	Reforms
Implemented	49
Not Applicable to the State	2
Under Implementation	12
To be initiated	17
Total	80



\*AS-IS implementation % is calculated based on the previous year evaluation methodology without taking feedback survey into account.

# BRAP 2018-19: AS-IS Dashboard Summary

Department/Agencies	Implemented	Not Applicable to the State	Under Implementation	To be initiated	Grand Total
Department of Commercial Taxes	4		2		6
Department of Factories and Boilers	3	2	1		6
Department of Industries & KSIDC	7		3		10
Department of Law and Justice				5	5
Department of Legal Metrology	2		1	1	4
Department of Revenue	1			3	4
Department of Revenue, Registration Department	1			1	2
Drugs Control Department	1				1
Kerala State Pollution Control Board	5		0		5
KSEB	4			1	5
KWA	3				3
Labour Department	5		2		7
Labour Department, Department of Factories and Boilers, Kerala State Pollution Control Board	1		1		2
Labour Department, Department of Factories and Boilers	1		1		2
Local Self Government Department	7		1	4	12
Local Self Government Department, Department of Commercial Taxes				1	1
Registration Department	4			1	5
Grand Total	49	2	12	17	80

SL. No.	Department/Agencies	Total Reforms	Reforms Implemented	Reforms to be implemented
1	Kerala Water Authority 3		<ul> <li>End to end online system for availing services - New water connection.</li> <li>Online bill payment facility.</li> <li>Publish information on tariffs</li> </ul>	
			(Reforms Implemented 3 out of 3) / (Scoring Weightage – 3)	
2	Drugs Control 1 Department		<ul> <li>End to end online system for availing services – Drug Manufacturing, selling/storage licence.</li> </ul>	
			(Reforms Implemented 1 out of 1) / (Scoring Weightage - 2)	
3	Department of Factories and Boilers 6		<ul> <li>End to end online system for availing services – Factory Licence, Plan Approval.</li> <li>End to end online system for availing services – Boiler Manufacturing (Not Applicable to the State)</li> <li>Third Party Certification for Boiler (Not Applicable to the State)</li> <li>Increased validity of Factory Licence to 10 years.</li> </ul>	End to end online system for availing services  • Boiler Registration
			(Reforms Implemented 5 out of 6) / (Scoring Weightage - 5)	(To be Implemented 1 out of 6) / (Scoring Weightage – 1)

SL. No.	Department/Agencies	gencies Total Reforms Implemented Reform		Reforms to be implemented
4	4 Registration Department		<ul> <li>End to end online system for availing services <ul> <li>Online system for property registration.</li> <li>Registration of partnership firms.</li> <li>Registration of Societies.</li> </ul> </li> <li>Publishing of model deeds in public domain.</li> </ul> (Reforms Implemented 4 out of 5) / (Scoring Weightage – 7)	<ul> <li>Digitize land transaction deeds of last 10 years at all sub-registrar offices and to make the same available on an online system to check for ownership details and history.</li> <li>(To be implemented1 out of 5) / (Scoring Weightage – 3)</li> </ul>
5	Kerala State Pollution Control Board	5	<ul> <li>End to end online system for availing services – Consents to establish/ operate.</li> <li>End to end online system for availing services – Authorization.</li> <li>Notify white category industries.</li> <li>Allow for auto-renewal of Consent to Operate based on third party certification.</li> <li>Issue Consent to Operate with a validity period of 5 years or above.</li> <li>(Reforms Implemented 5 out of 5) / (Scoring Weightage – 5)</li> </ul>	
6	Kerala State Electricity Board	5	<ul> <li>End to end online system for availing services – Obtaining Electricity Connection.</li> <li>Reduce the number of mandatory documents required for obtaining the electricity connection.</li> <li>Publishing of information – tariff, outages etc.</li> <li>Online bill payment facility.</li> </ul> (Reforms Implemented 4 out of 5) / (Scoring Weightage – 5)	<ul> <li>Stipulate that charged electrical connections (for all voltages - Low/High/Extra High Tension) along with Chief Electrical Inspector General (CEIG) approval (wherever required) is provided within: Seven days (where no 'Right of Way' (RoW) is required). Fifteen days where RoW is required from concerned agencies.</li> <li>(To be Implemented 1 out of 5) / (Scoring Weightage - 2)</li> </ul>

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SL. No.	Department/Agencies	Total Reforms	Reforms Implemented	Reforms to be implemented
7	7 Labour Department 7		<ul> <li>End to end online system for availing services         <ul> <li>License under The Contracts Labour Act, 1970.</li> <li>Registration under The Shops and Establishment Act.</li> <li>Registration under The Contracts Labour Act, 1970.</li> <li>Registration under The Building and Other</li> </ul> </li> <li>Construction Workers Act, 1996.         <ul> <li>Registration under the Inter State Migrant Workmen</li> </ul> </li> <li>Act, 1979.</li> </ul>	<ul> <li>Eliminate the requirement of Renewal of registration under Shops Act.</li> <li>Eliminate the requirement of Inspection prior to registration</li> </ul>
			(Reforms Implemented 5 out of 7) / (Scoring Weightage – 5)	(To be Implemented 2 out of 7) / (Scoring Weightage - 2)
8	Department of Industries & KSIDC	10	<ul> <li>KSWIFT - Online single window mechanism (launched)</li> <li>Integration with portals: pre-establishment and post establishment services</li> <li>Access to information: Investment Wizard - Common Portal</li> <li>Establishing Investor Facilitation Center and Query handling mechanism</li> <li>Land bank - GIS System.</li> <li>Land bank - publishing of data.</li> <li>Publishing objective criteria for land allotment for all industrial estates.</li> </ul>	<ul> <li>End to end online system for availing services</li> <li>Incentives</li> <li>Land allotment</li> <li>Renewals and additional services through single window.</li> <li>(Work order for KSWIFT - Second Phase issued to NIC)</li> </ul>
			(Reforms Implemented 7 out of 10) / (Scoring Weightage – 19)	(To be Implemented 3 out of 10) / (Scoring Weightage – 9)

SL. No.	Department/ Agencies	Total Reforms	Reforms Implemented	Reforms to be implemented				
9	Department of Commercial Taxes	6	<ul> <li>E-filling of returns and online payment of duty.</li> <li>End to End online system for availing services.</li> <li>Establishing dedicated helpline.</li> <li>Establishing Centers to provide e-Filing assistance.</li> </ul>	To publish details of application procedure and checklist for  • Advance tax ruling and  • Appellate authority  (Government Orders issued by Department)				
			(Reforms Implemented 4 out of 6)/(Scoring Weightage – 5)	(To be Implemented 2 out of 6) / (Scoring Weightage – 4)				
10	Local Self Government Department	12	<ul> <li>To publish Master plans/ Zonal plans/ land use plans with legal sanction for all urban areas in public domain.</li> <li>Mandating single joint inspection for granting construction permits.</li> <li>Publishing inspection procedures and checklist.</li> <li>Mandated submission of inspection reports within 48 hours.</li> <li>End to end online system for availing services – Trade Licence.</li> <li>Implementation of Intelligent Building Plan Management System</li> <li>Timeline for the issue of construction permits</li> </ul>	<ul> <li>Enact Uniform Building Code</li> <li>Provision in online system for the granting permits to low risk buildings based on third party certification – GO issued in this regard</li> <li>Profession Tax – Online system for Registration and filling of returns.</li> <li>Implement risk based online inspection system</li> </ul>				
			(Reforms Implemented 7 out of 12) / (Scoring Weightage – 15)	(To be Implemented 5 out of 12) / (Scoring Weightage - 9)				

SL. No.	Department/Agencies	Total Reforms	Reforms Implemented	Reforms to be implemented
11	Department of Legal Metrology	4	<ul> <li>End to end online system for availing services – Registrations/Licences.</li> <li>Publish a well-defined inspection procedure, checklist on the Department's web site.</li> <li>Mandate online submission of inspection report within 48 hours and that the same inspector will not inspect the same establishment twice consecutively.</li> </ul>	• Development of Risk based inspection system.  (To be Implemented 1 out of 4) //Secring Weightage 1)
12	Department of Revenue	4	<ul> <li>(Reforms Implemented 3 out of 4) / (Scoring Weightage - 3)</li> <li>Digitize cadastral maps of all rural areas in the State/UT and make them available in public domain.</li> </ul>	<ul> <li>(To be Implemented 1 out of 4) / (Scoring Weightage - 1)</li> <li>Digitize and publish the updated Record of Rights (ROR) at all Revenue department offices online in public domain.</li> <li>Digitize and publish data of Property Tax payment dues online in public domain for all the Urban Local Bodies (ULBs) in the State/UT.</li> <li>Design an online system which will have the facility to autocalculate the levy.</li> </ul>
			(Reforms Implemented 1 out of 4) / (Scoring Weightage – 2)	(To be Implemented 3 out of 4) / (Scoring Weightage - 6)

SL.	Department/Agencies	Total Reforms	Reforms Implemented	Reforms to be implemented
13	Department of Law and Justice	5		<ul> <li>Commercial Dispute Resolution Enablers: Constitute Commercial Courts to resolve commercial disputes.</li> <li>Constitute Commercial Appellate Division having one or more Division Benches.</li> <li>Ensure that at least 90% vacancies in Commercial Courts have been filled</li> <li>To maintain, publish and update monthly statistical data regarding the number of suits, applications and appeals filed pendency and status. (New reform added for this year's assessment)</li> </ul>
				• End to end online system for availing services – Paperless courts
				(To be Implemented 5 out of 5) / (Scoring Weightage – 10)
14*	Labour Department, Department of Factories and Boilers, Kerala State Pollution Control Board	2	Mandate surprise inspection or inspections based on complaints are conducted with permissions from the respective Head of Department.  (New reform added for this year's assessment)	
			(Reforms Implemented 1 out of 1) / (Scoring Weightage – 1)	(To be Implemented 1 out of 2) / (Scoring Weightage – 5)
15*	Labour Department, Department of Factories and Boilers	2	Mandate joint- inspection under Labour Acts	Mandate online filing of single integrated return under Labour Act.
			(Reforms Implemented 1 out of 1) / (Scoring Weightage - 2)	(To be Implemented 1 out of 2) / (Scoring Weightage - 1)

SL. No.	Department/Agencies	Total Reforms	Reforms Implemented	Reforms to be implemented
16*	Local Self Government Department, Department of Commercial Taxes	1		<ul> <li>Publish a list of levies and include the relevant information pertaining to the rates and tariff levied by the State and local bodies on the online portal.</li> </ul>
				(To be Implemented 1 out of 1) / (Scoring Weightage - 2)
17*	Department of Revenue, Registration Department	2	Integrated online system – Property Registration	<ul> <li>Integrated web portal for publishing and maintenance of the following records-</li> <li>1. Data of land transaction deeds for last 10 years.</li> <li>2. Updated Record of Rights at all Revenue department offices.</li> <li>3. Data of Property Tax payment dues at all urban areas</li> <li>4. Revenue Court case data.</li> <li>5. Civil Court case data</li> </ul>
			(Reforms Implemented 1 out of 2) / (Scoring Weightage - 2)	(To be Implemented 1 out of 2) / (Scoring Weightage – 5)

<sup>\*</sup>Joint Responsibility in implementing reforms

# Thank You

### BRAP 2018-19: Issue of GO's

Department/Agencies	GO's Issued	Description	GO's to be issued	Description
Department of Commercial Taxes	3	<ul> <li>Advance tax ruling &amp;Appellate authority</li> <li>e-filling assistance through Akshaya</li> </ul>		
Department of Factories and Boilers	1	<ul> <li>Validity of Factory Licence – 10 years</li> </ul>		
Department of Law and Justice			3	<ul> <li>Constitution of Commercial Courts</li> <li>Constitution of appellate authority</li> <li>Mandate 90%filling of vacancy.</li> </ul>
Department of Revenue	1	Digitization of cadastral maps	2	<ul><li>Digitization &amp; publishing of Record of Right</li><li>Digitization &amp; publishing of Property Tax</li></ul>
Department of Legal Metrology			1	<ul> <li>Mandate submission of inspection report within 48 hours</li> </ul>
Department of Revenue, Registration Department			1	<ul> <li>Integrated web-portal for publishing records related to transaction deeds, RoR, Court Cases.</li> </ul>
Kerala State Pollution Control Board	2	<ul> <li>Auto renewal of Consents</li> <li>5 years validity of Consent to operate (issued in Malayalam)</li> </ul>		
KSEB			1	<ul> <li>Stipulating new timelines for providing new connection</li> </ul>
Labour Department			2	<ul><li>Eliminating inspection prior to registration under Shops Act</li><li>Eliminating renewal of registration under Shops Act</li></ul>
Labour Department, Department of Factories and Boilers, Kerala State Pollution Control Board			1	<ul> <li>Central Inspection System (Risk Criteria, Surprise inspection and Joint Inspection)</li> </ul>
Labour Department, Department of Factories and Boilers			1	Online filling of single integrated returns
Local Self Government Department	4	<ul> <li>Mandate submission of inspection report within 48 hours</li> <li>Joint Inspection for approvals</li> <li>Third party certification</li> <li>Timelines for building permit</li> </ul>		
Registration Department			1	<ul> <li>Digitization &amp; publishing of Land records of last 10 years</li> </ul>
Grand Total	11		13	

### BRAP 2018-19: Schedule for next round of follow-up meeting

- Meeting with Nodal officers (For collecting proofs) 16th, 17th, 18th & 19th January 2019.
- Detailed Visit Scheduled :-

SL No	Department/Agencies	16 <sup>th</sup> January 2019	17 <sup>th</sup> January 2019	18 <sup>th</sup> January 2019	19 <sup>th</sup> January 2019
1	Department of Commercial Taxes				
2	Department of Factories and Boilers				
3	Department of Industries & KSIDC				
4	Department of Law and Justice				
5	Department of Legal Metrology				
6	Department of Revenue				
7	Kerala State Pollution Control Board				
8	KSEB				
9	KWA				
10	Labour Department				
11	Local Self Government Department				
12	Registration Department				
13	Drugs Control Department				