2. Water Supply & Sewerage Connection (Applicable in Municipal Corporation, Gurgaon, Faridabad Sonepat and Karnal only)

Checklist and Procedure for services		
1	Name of the service	Water Supply & Sewerage Connection (Applicable in Municipal Corporation, Gurgaon, Faridabad, Sonepat and Karnal only)
2	Designated Officer	Assistant Engineer
3	Documents to be enclosed	1. Identity Proof of Applicant – any one (Mandatory):
	with the request	a. Aadhaar Card
		b. Passport
		c. Election Commission ID Card
		d. Driving License
		e. Ration Card with Photo
		f. Photo ID Card (of State / Central Government, Public Sector Undertakings)
		g. Address Card with Photo issued by Dept. Of Posts
		h. CGHS / ECHS Card
		i. Smart Card issued by CSD, Defence / Parliament
		j. Caste / Domicile Certificate with Photo
		k. Kisan Passbook with Photo
		I. Passbook with Photo of Post Office/any scheduled Bank
		2. Rent / Lease / Agreement / Ownership Proof of the Premises (Mandatory)
		3. Plumber Report (Mandatory)
		4. Approved Building Plan (Optional)
		5. Property Tax Payment Receipt (Optional)
		6. Patwari Report (Optional)
		7.Family ID(PPP)-(Mandatory)
		(If Family ID (Parivar Pehchan Patra) not available, then create family ID from https://meraparivar.haryana.gov.in/)
4	Fee/ Charges to be paid to get the	Rs. 30 /-
	service	
5	Timeline	07 Days after submission of complete application
6	Procedure	Water Supply & Sewerage Connection can be applied through Online Portal OR CSC Centre/Saral Kendra
		Apply through CSC Centre/Saral Kendra.
		The property of the control of the c
		1 Applicant gives details to CSC/Saral Kendra enerator to fill the online application along with required seemed convert decreases. List
		1. Applicant gives details to CSC/Saral Kendra operator to fill the online application along with required scanned copy of documents. List

of documents are mentioned above.

- 2. The application submitted will go to the login ID of Department's Bill Clerk to verify application/Documents and forwarded to Bill distributer
- 3. Bill distributor checks dues, if any and sends back to Bill clerk.
 - a. if application/documents are found correct and no dues.
 - i. The application is forwarded to the Fitter for physical site visit and verifies the road type, location of pipeline on road and connection feasibility.
 - ii. After confirmation of connection feasibility by Fitter, Bill clerk defines the Fees.
 - iii. Applicant gets notification through SMS and email for approval of new connection along with payment details.
 - iv. Bill clerk forward to Concerned J.E with his/her comments for verify the connection along with Meter details in his/her login ID.
 - v. After receiving the payment from applicant, the application gets forwarded to concerned S.D.O with his/her comments for sanctioning the connection.
 - b. If any discrepancy is found in the application/documents or pending dues,
 - i. The discrepancy will be intimated to the applicant.
 - ii. The applicant will revert to observation and submit the requisite information within 07 days failing which the application shall be liable to be rejected.
 - iii. Bill Clerk will check the resubmitted application/documents
 - vi. If application/documents are found correct, the application gets forwarded to the Fitter for physical site visit and verifies the road type, location of pipeline on road and connection feasibility.
 - vii. After confirmation of connection feasibility by Fitter, Bill clerk defines the Fees.
 - viii. Applicant gets notification through SMS and email for approval of new connection along with payment details.
 - ix. Bill clerk forward to Concerned J.E with his/her comments for verify the connection along with Meter details in his/her login ID.
 - x. After receiving the payment by applicant automatically forwarded to concerned S.D.O with his/her comments for sanctioning the connection.
- 4. S.D.O will check the application/documents and finally sanction the connection if details are correct.
- 5. After sanctioning the connection, the sanction letter will be issued online to the applicant.

Apply online (Antyodaya-Saral Portal (saralharyana.gov.in).

- 1. The applicant shall create a login ID for submitting online application at www.saralharyana.gov.in along with required scanned copy of documents. List of documents required mentioned above.
- 2. The application submitted will go to the login ID of Department's Bill Clerk to verify application/Documents and forwarded to Bill distributor
- 3. Bill distributor checks dues, if any and sends back to Bill clerk.
 - a. if application/documents are found correct and no dues.
 - xi. The application is forwarded to the Fitter for physical site visit and verifies the road type, location of pipeline on road and connection feasibility.
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