## **ANNEXURE**

Name of the Public Service	Present Procedure (flow chart)	Documents required	Minimum time taken for delivery	Copy of the Order/Notification/ Section reference of the Act or Rules or Court order if any	Work load of particular Service per day	Whether the facility is available and in operation that Citizen can view status of application while using Inward No. As provided in the above Act.	Whether citizen can applied on line for such service
1	2	3	4	5	6	7	8
1. Registration of mechanized	vessels.						
(a) Registration of mechanized vessels plying in the Inland Waters of Goa and collection of registration fees as per Rules	<ol> <li>Intimation via letter is submitted by the owner regarding construction of new vessel with details of owners, builders, yard, barge dimension, tonnage, usage of vessel etc. which is acknowledged by COP/DCOP and than routed to Dealing Clerk (DH) via Head Clerk (HC). – 1 day.</li> <li>After verification the concerned DH prepares the letter asking owner to submit all relevant documents such as registration forms,</li> </ol>	List of documents and drawings.  1. Form No. I.  2. Form No. IV.  3. Form No. XVI.  4. Survey Form No.1  5. Survey Form No.2.  6. Survey Form No.3  7. Survey Form No.6  8. Survey Form No.10/11  (Certificate of Survey)	15 days. Based on the documents submitted by owner	Notification No. B- 11039/Rules/12- 13/2821 dated 02/07/2014	Approximately 10 applications per day	N.A.	N.A.

- drawings, payments of fees etc. Letter after approval & signature of COP is dispatched to the owner.- 2 days
- 3. After submission of all relevant documents by the owner, DH verifies the registration forms, documents, and fees. The plans/drawings are submitted to COP for verification and approval of plans.- 2 days
- 4. After approval of plans, DH prepares the letter asking owner to collect the approved plans and take appointment of COP for inspection of vessel at various stages of construction. Letter is routed for signature of COP through HC and then dispatched to owner.- 2 days
- 5. One set of plan submitted by owner in Dy. COP Office and apply in Survey form no.1 for allocation of surveyor.- 2 days
- 6. Appointment of Surveyor is done at Dy. COP, MRH in Survey Form No.3 and issue blank survey form no.6 & memo book.- 2 days
- 7. DH process the Form-XVI (Notice to name proposed for a vessel) for approval of name and allotment of number.

## **List of Drawings for** registration of Barge

- 1. General Arrangement
- 2. Transverse Section
- 3. Fuel oil and exhaust system
- 4. Shell expansion
- 5. Steel and profile deck plan
- 6. Sanitary water supply system
- 7. Safety plan
- 8. Transverse water tight bulkheads
- 9. Engine seating
- 10. Stern gear arrangement, bracket and shifting
- 11. Wheel house and accommodation
- 12. Electrical cable layout
- 13. Propeller / Rudder /Deck / arms quadrant and other details
- 14. Remote control / Steering system and safety plans.
- 15. Hydrographic Curves

(File is Routed to COP	16. Bilge and ballast lines.	
through head Clerk)1 day.	17. Trim and Stability booklet	
8. After approval done by COP	·	
on Freeboard Calculation and	18. Inclining experiment	
Form-XVI, DH prepares letters Freeboard and	19. Carrying capacity	
Maximum Mean Draft and	computation	
approval of name and	20. Dead weight displacement	
allotment of number. Letter is	20. Dead weight displacement	
routed for signature of COP	plan	
through HC 1 day	21. Sheer force and bending	
9. Owner pay Surveyor fee and take appointment of COP for	movement curves	
stage wise inspection which is		
entirely depends on the yard	22. G.R.T. and N.R.T. as per	
construction progress 1 day	I.V. Rules and I.M.S.	
10. After the commissioning of	Rules.	
the vessel and only after all the relevant genuine	23. Freeboard and loaded	
documents are submitted to		
this office and pre-plying	Draught	
survey completed by COP,	24. Weighment certificate	
"Pass" is issued in lieu of		
Certificate of Registration and		
NOC is issued in lieu of	(Plans may vary as per	
Certificate of Survey is issued.	requirements of vessel. For	
11. Owner need to submit Survey	specialized vessel additional	
Form no.6 and memo book at	drawings may required )	
Dy. COP Office, MRH for	drawings may required )	
preparation of certificate of		
survey (Form 10/11).		
12. Final Certificate of Registration & Certificate of		
Survey is issued prior expiry		
of above Pass & NOC 3		
days		

(b) Registration of	1.	Intimation via letter is	Li	st of documents and	15 days. Based on	Notification No.	Approximately 10	N.A.	N.A.
mechanized vessels under		submitted by the owner	dr	awings.	the documents	B-	applications per day		
section 19K of I.V. Act,		regarding the vessel intended	1.	Original Registration	submitted by	11039/Rules/12-			
1917 (Transfer of Port of Registry)		for transfer of port of registry with details such as vessel		Certificate.	owner	13/2821 dated 02/07/2014			
Registry)			2	Valid Survey Certificate.		02/07/2014			
		documents such as original		•					
		Registration Certificate &	3.	Valid Insurance Policy					
		Valid Survey Certificate,	4.	Certificate of Local Master					
		Valid Insurance Policy etc. which is acknowledged by		and Driver.					
		COP/DCOP and than routed	5.	Form No. 1.					
		to Dealing Clerk (DH) via Head Clerk (HC) 1 day		Form No. XVI.					
	2.	· · · · · · · · · · · · · · · · · · ·	7.	Survey Form No. 2.					
		concerned DH prepares the		•					
		letter asking initial registering	8.	Form No. IV.					
		authority to issue a NOC in	Li	st of Drawings for					
		order to process for transfer	re	gistration of Barge					
		of port of registry. Letter after							
		approval & signature of COP	1.	General Arrangement					
		is dispatched to the initial	2	Transverse Section					
		registering authority 2 days	۷.	Transverse Section					
	3.	•	3.	Fuel oil and exhaust system					
		NOC from initial registrar and after submission of all	4.	Shell expansion					
		relevant documents by the	5.	Steel and profile deck plan					
		owner, DH verifies the registration forms, drawings,	6.	Sanitary water supply					
		documents and fees. The		system					
		plans/drawings are submitted	_	•					
		to COP for verification and	7.	Safety plan					
		approval of plans 2 days	8.	Transverse water tight					
	4.	After approval of plans, DH		E					
		prepares the letter asking		bulkheads					
		owner to collect the approved	9.	Engine seating					
		plans and take appointment of							

	COP for inspection of the	10. Stern gear arrangement,		
	vessel. Letter is routed for	bracket and shifting		
	signature of COP through HC			
	and then dispatched to	11. Wheel house and		
_	owner 2 days	accommodation		
5.	1	12 Electrical ashle layout		
	owner in Dy. COP Office and apply in Survey form no.1 for	12. Electrical cable layout		
	allocation of surveyor. – 2	13. Propeller / Rudder /Deck /		
	days	arms quadrant and other		
6.	Appointment of Surveyor &	-		
	issue of Certificate of Survey	details		
	the process is done by Dy.	14. Remote control / Stering		
	COP Office, MRH 2 days	system and safety plans.		
7.	DH process the Form-15			
	(Notice to name proposed for	15. Hydrographic Curves		
	a vessel) for approval of name and allotment of number.	16. Bilge and ballast lines.		
	(File is Routed to COP	17. Trim and Stability booklet		
	through head Clerk) 1 day	•		
8.	After approval done by COP	18. Inclining experiment		
	on Freeboard Calculation and	19. Carrying capacity		
	Form-15, DH prepares letters	computation		
	Freeboard and Maximum	-		
	Mean Draft and approval of	20. Dead weight displacement		
	name and allotment of number. Letter is routed for	plan		
		21. Sheer force and bending		
	HC 1 day			
9.	•	movement curves		
	genuine documents are	22. G.R.T. and N.R.T. as per		
	submitted to this office and	I.V. Rules and I.M.S. Rules.		
	survey of the vessel is			
	completed by COP, "Pass" is	23. Freeboard and loaded		
	issued in lieu of Certificate of	Draught		
	Registration. Final Certificate			
	of Registration is issued prior			

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expiry of above Pass 3 days	24. Weighment certificate					
	(Plans may vary as per requirements of vessel. For specialized vessel additional plans may required)					
<ol> <li>Application with documents accepted at entry counter of the office of the Captain of Ports by entry clerk;</li> <li>Application put up for perusal of the Captain of Ports at entry stage;</li> <li>Captain of Ports after perusal send back to Head Clerk;</li> <li>Head Clerk send to Dispatch clerk for distribution to the concerned dealing hand;</li> <li>Dispatch clerk distribute to the concerned dealing hand;</li> <li>Receives application on Form No. 1 with all supported documents</li> <li>Dealing hand examines the application and if all documents are found in order, puts up a Note for COP's approval</li> <li>After approval, inspect the vessel for seaworthy conditions. Dimensions are measured to work out tonnage of the vessel</li> <li>Inspection report put up in the file for COP's approval</li> </ol>	Affidavit, documents of vessel, viz; builder certificate, Purchase bill/Invoice	03 to 05 days for issue of licence to ply the vessel. It depends on applicants follow up.	Goa Port Rules, 1983	Depends on the correspondence for that particularly.	N.A.	N.A.

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small boats (Passengers, Parasailing & Jetskies) to documents is accepted at the entry counter in the Captain filled in all respect and duly required filled filled in all respect and duly required filled fil	uired fees. Shipping guidelines issued	Registration depends upon government approval.	No. But the same is
small boats (Passengers, Parasailing & Jetskies) to documents is accepted at the entry counter in the Captain filled in all respect and duly required filled f	ment of General of Shipping guidelines issued	upon government	the same is
operate on beaches of Goa for water sports activities.  2. The Entry Clerk (EC) routes the application to the Captain of Ports (COP) through the Head Clerk (HC).  3. The COP initials the application and routes back the application to the Dealing Hand (DH) through HC and EC.  4. The EC distributes the application to the DH.  5. The DH scrutinises the application and if in order puts up the application and if in order puts up the application no. along with intimation letter to the application and won verification forwards the same to the COP for approval and signature.  7. The COP on approval and signature sends the same to the Dispatch Clerk (DC) for issuing or dispatching to applicant.  8. The applicant then	vide circular no. SS/Misc(37)/2003 dated 28-9-2004.		under process through proposed e-governance scheme.

	inspection after paying the required challan fees, before the departmental surveyors.  9. After the inspections, the marine Engineer and Ship Surveyor (MESS) puts up his report for approval of COP.  10. The COP on approval of the report sends the same to the DH through HC.  11. The DH hand instructs the applicant to pay the NOC fees and on payment confirmation prepares the NOC and forwards the same to COP through HC.  12. HC counter checks the NOC and sends for approval and signature of COP.  13. On signing the NOC, COP sends the same to the DC for issue or despatch.  Note-The registration process requires the approval of the government which the applicants themselves get personally or is processed on official communication from the					
	communication from the Secretariat.					
(b) Renewal of NOC's.	1. Application with prescribed documents is accepted at the entry counter in the Captain of Ports office, on payment of inspection fees through	<ol> <li>Original NOC</li> <li>Valid insurance policies of Hull, machinery, passengers &amp; crew.</li> <li>Valid operator's license.</li> </ol>	3 days on payment of required fees.  On Directorate General of Shipping guidelines issued vide circular no. SS/Misc(37)/2003 dated 28-9-2004.	7 applications per day for renewal of NOC.	Yes	No. But the same is under process through proposed e-

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4. 5. 6. 7. 8.	The COP initials the application and routes back the application to the Dealing Hand (DH) through HC and EC.  The EC distributes the application to the DH.  The DH scrutinises the application and if in order instructs the applicants to take appointment of the departmental surveyors for inspection of the vessel (COP & Dy.COP for North Goa and MESS for South Goa).  On inspection the surveyors direct the DH to process for renewal of NOC.  The DH hand instructs the applicant to pay the NOC renewal fees and on payment confirmation endorses the NOC and forwards the same to COP through HC.  HC counter checks the documents and sends for approval and signature of COP.  On signing the NOC, COP sends the same to the DC for issue or despatch.	7. Renewal fees paid receipt copy.					
	Application with document accepted at entry counter of	Copy of Certificate of Competency.	5 days.	As per Govt. Notification	Depends on correspondence	N.A.	N.A.

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the other States of India.	Captain of Ports is sent for COP's acknowledgment. COP then marks to the concerned dealing hand via Head Clerk – 1 day  2. Dispatch Clerk distributes to the concerned dealing hand and the dealing hand puts up to COP for the date to be given for oral exam through Head Clerk 2 days  3. After oral exam the Captain of Ports puts remarks as granted / rejected. If the candidate have pass the oral exam then endorsement certificate is typed by the dealing hand and put up for COP signature and issue – 2 days.	<ol> <li>Sea time Service.</li> <li>Copy of Advance Refresher Course from Maritime School, Britona.</li> <li>Medical fitness Certificate.</li> <li>Affidavit.</li> </ol>				
5. (a) Issue of Authority letter to Serang, 2 <sup>nd</sup> class Master,1 <sup>st</sup> Class Master, 1 <sup>st</sup> & 2 <sup>nd</sup> Class Engine Driver and Inland Engineer		<ol> <li>Application in prescribed form.</li> <li>Birth certificate, (Original/ Certified).</li> <li>School leaving Certificate</li> <li>Sea time Service from Register owner of the vessel.</li> <li>Maritime school certificate</li> <li>2 photos</li> </ol>	Two Weeks	Notification No. 1/87/80-IWT/COP dated 06/11/1997	A particular service per day 30 minutes	il No.

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	4 , 4 ,4					
	documents are in order, then					
	processes the application					
	whereby the DCOP/MESS					
	approves it and issues the					
	letter to the applicant for					
	medical examination (Fitness					
	test) either in GMC or SMRC.					
	- 3 days					
	4. After the report is received					
	from the GMC Bambolim					
	/SMRC Vasco, if the					
	candidate is declared fit, the					
	date is given by					
	DCOP/MESS/Examiner to					
	appear for exam. $-2$ days.					
	5. Examination is conducted by					
	the examiner on schedule date					
	and results are declared on the					
	same day.					
	6. Once the candidate passes the					
	examination, the file is					
	returned to the dealing hand					
	who prepared the authority					
	letter and the same is handed					
	over to the candidate only					
	after the approval and					
	signature of DCOP/MESS. –					
	2 days					
	7. The file is then sent to COP					
	Department for issue of					
	Certificate of Competency					
	(Hard Cover).					
(b) Issue of Certificate of	1. Dy. Captain of Ports office		Based on	Approximately 2 to	No.	No.
Competency for Serang, 2 <sup>nd</sup>	issues Authority letter to the		document	3 applications per		
Class Master, 1 <sup>st</sup> and 2 <sup>nd</sup>	candidates after passing the	of Ports office.	submitted by the	day.		
Class Engine Driver.	examination of Certificate of	2) 3 copies of passport size	applicant			
	Competency.	photos.				

	<ol> <li>Based on the authority letter applicant approaches to Captain of Ports Department for issue of Certificate of Competency (Hard cover).</li> <li>Candidate surrenders the Authority letter and hard cover is issued to the candidate.</li> </ol>		
5. Extension of Survey Certificates.	accepted at entry counter of Captain of Ports Office by entry clerk; vessel Triplicate.(Original)  2. Master and En	in documents submitted by the applicant applicant B-11039/Rules/12-13/2822 dated 02/07/2014	Approximately 2 to 3 applications per day.  No.

	vessel and also the Surveyors fees.  10. Dealing hand forwards the survey certificates to COP for extending the validity of the survey certificate.			
6. Erection of new fishing stakes.	document accepted by the entry clerk, which was forwarded by directorate of Cadastral St & XIV of th site/location	rvey Plan, Form I working days 190 adjacent land and	dian Port Act, Depending upon the number of application received.	No. Yes

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	and conditions.					
7. Supply of Hydrographic Charts as per the requirement of the public.	and conditions.  1. Application accepted at entry counter of Captain of Ports Department by Entry Clerk.  2. Application is put up for perusal of the Captain of Ports at entry stage;  3. Captain of Ports after perusal send back to Head Clerk for distribution to concerned Dealing Hand.  4. Entry clerk distributes to the Section Heads.  5. Section Heads mark to the Concerned Dealing Hand examines the application and put up approval to the Captain of Ports it comes back to the Section Head.  7. On approval of the Captain of Ports it comes back to the Section Head.  8. Section Head marks to concern Dealing Hand to print the charts.  9. After printing the chart, applicant is requested to pay the amount to cashier and obtain receipt.  After payments, the charts are handover to the applicant by	working days		Depending the number of application received	No	Yes
	obtaining the receipt with					
0. 1. 1.1.1.1	signature and date.	10.1	D 111	D 1 4	DT A	D.T. A
8. Matters connected with illegal occupation of Government Riverine Land.	1. On receiving complaints Complaint letter office note is put up for COPs permission to inspect	10 days	Base on complaint letter	Depend on the correspondence for that particularly	N.A.	N.A.

	the site of encroachment.  2. On inspection a brief Inspection Report is put up to COP.  3. If encroachment found to be occurred a show cause notice is served on the encroacher to remove the encroachment /vacate the Govt. riverine land.						
9. Issue of permission to use Government Jetties for berthing of vessels.	<ol> <li>On receiving application office note is put up for Captain of Ports permission to inspect the jetty.</li> <li>After inspection the jetty, a brief inspection report is put up to COP along with office note stating NOC can be issued for use of jetty</li> <li>Draft NOC is put up for Captain of Ports approval and after approval of the NOC fair copies are put-up for COP for signature for issue of NOC for use of jetty.</li> <li>Port dues/ Rental charges are accepted in advance for 12 months.</li> <li>NOC renewed every 12 months.</li> </ol>		10 days	Base on request letter	Depend on the correspondence for that particular day.	N.A.	N.A.
10. Issue of Inward/Outward clearance to the ships calling/leaving at Panjim Port.	1. Application with document accepted at entry counter of Captain of Ports Office by entry clerk;	1. A) Register Under Merchant Shipping Act( Coastal)	Within one day	Notification No. D-12018/6/2287 dated 23/04/2010	Depending the number of application received	N.A.	N.A,

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			1
2.	Application put up for		
	perusal of the Captain of		
	Port at entry stage;	3)survey certificate	
3.	Captain of Port after perusal		
	send back to Head clerk to	5)Class certificate	
	mark to concerned dealing	6)Form A( IRS SURVEY)	
	hand;	7)Master / Inland Master	
4.	Head clerk send to Dispatch	certificate	Į
	clerk;	8)Driver /Chief Engineer	
5.	Dispatch clerk distribute to	certificate.	
	the concerned dealing		
	assistant;	B. Register Under Merchant	
6.	Dealing hand examines the		
	application and put up to the		
	COP routed through Head	1) Registration certificate.	
	Clerk (a) All documents are	1 ' •	
	correct we may forward the		
	application to the Head		
	clerk, Accountant, A.A.O,	certificate and Form R.	
	R.O. and Captain of Ports		
	(b)Some documents are not		
	with application hence		
	applicant shall be directed to		
	provide the copy of asked		
	clarification;	A.	
7.	Captain of Ports approved		
	the request.	Certificate.	
8	The applicant asked to pay		

- 8. The applicant asked to pay the Dues and GST by way of the Dues and GST b (Demand Draft) Dealing Certificate. hand put up for Inward 9) Ballast Water Form. /Outward of Vessel;
- 9. Inward / Outward clearance is granted for the Vessel.
- management
- 10) International Tonnage Certificate.
- 11) International Ship Security certificate.
- 12) Last 10 Ports of Call list.
- 13) Minimum Safe Manning

		Certificate. 14) Insurance 15) Port Clearance 16)Crew List 17)Custom Clearance 18) Health 19) Immigration 20) Ship Particulars.					
11. Miscellaneous and all other	items pertaining to this departme	ent.					
(a) Registration of Non-mechanized Craft (Canoe).	accepted at entry of Marine Secretary, Chapora office by entry clerk and thereafter sent for acknowledgment of Marine Secretary at entry stage 1 day  2. Marine Secretary examine the documents and direct the applicant to deposit inspection & measurement fees through receipt. After payment a date will be fixed for inspection – 1 day.  3. Aft er conducting inspection by Marine Secretary, report will be filed. – 1 day  4. Marine Secretary issue Registration Number for Canoe to display – 1 day  5. Marine Secretary issues Registration Licence to the applicant – 1 day	<ol> <li>Builder payment receipt.</li> <li>Form No. I.</li> <li>Drawing of the craft.</li> </ol>	Within One Week	Official Gazette Sr. I, No. 6 dated 6 <sup>th</sup> May, 2010.	Depends upon correspondence.	N.A.	N.A.
(b) Cancellation of	- do -	Affidavit, Purchase receipt.	Within One Week		Depends upon	No.	No.

Registration of Craft & Transfer of Ownership of Craft					applications received		
(c) Issue of No Dues Certificates to inland vessels.	requesting for issue of no dues certificate and the same is put up for acknowledgement of the Captain of Ports at entry stage.  2. Captain of Ports marks the letter back to the Head Clerk for distribution to the concerned dealing hand and the Dispatch Clerk distributes the same to the concerned dealing hand.  3. Dealing hand examines the application and updates/checks the outstanding dues from the registers. If the dues are paid / cleared, than the dealing hand prepares NO Dues Certificate and forwards the request to the head clerk and AAO for issuance of no dues certificate.	Copies of Paid challans	02 days subject to submission of essential documents by the applicant.	1) Annual License Fees/Port dues/ Tonnage Dues/Moorin g Charges:- Dues are collected as per the Official Gazette SERIES I NO. 6 dated 06/05/2010.  2) Wharfage Dues:- Dues are collected as per the Official Gazette SERIES I NO. 2 dated 08/04/2010.	Approximately 05 to 07 applications to process a day	N.A.	No.
(d) Issue of license for Non Mech crafts under Port Rules.(Inland Fishing,Inland Cargo Inland Passenger)	application along with	<ol> <li>Duly filled in Form No. 1</li> <li>Specimen's of the craft.</li> <li>Builders Certificate original.</li> <li>Affidavit /Self declaration.</li> <li>Original inovice of craft.</li> </ol>			Approximately 05 to 07 applications to process a day		No.

	letter back to the Head Clerk						
	for distribution to the						
	concerned dealing hand and the						
	Dispatch Clerk distributes the						
1	same to the concerned dealing						
1	hand.						
1	3. Dealing hand put up a Note for						
	COP's, approved routed						
	through Head Clerk						
	4. Once the Note is approved by						
	the COP, the dealing hand						
	imspect the craft for						
	seaworthiness on payment of						
	fees and put up inspection						
	report for COP's approval.						
	1. Upon approval of						
	inspection Report by COP,						
	the dealing hand allot						
	registration no.the craft and						
	issue license on payment of						
	all fees.						
	2. The craft is issued licence						
	under Port Rules. After						
	completion of registration						
	formalities.						
(e) Issue of NOC to vessels to	1. Applicant submits	1) Form A (Valid Voyage	10 days subject to	Goa Port	Approximately 05 to	N.A.	No.
sail out of Goa	application along with	Permission).	submission of	Rules,1983	07 applications to		
	necessary documents while	2) Copy of Certificate of	essential		process a day		
	requesting for permission to	Registration.	documents by the				
	sail the vessel out of Goa and		applicant.				
	the same is put up for	Certificate.					
	acknowledgment of the	4) Valid copy of Certificate of					
	Captain of Ports at entry	Class.					
	stage.	5) Valid Copy of Insurance.					
	2. Captain of Ports marks the	6) NOC from the Bank if the					
	letter back to the Head Clerk	vessel in under lien.					
	for distribution to the	7) No dues certificate from					

	concerned dealing hand and Dispatch clerk distributes the same to the concerned dealing hand.  3. Dealing hand examines the application and verifies the documents submitted. Dealing hand forwards the request to the Captain of Ports routed through head clerk for approval.  4. Once Captain of Ports approves the request of the applicant, sailing permission is granted for the vessel.	Deputy Captain of Ports Office.  8) No dues certificate from Captain of Ports Department.  9) NOC from Labour & Employment.  10) Copy of Certificate of Competency (Inland Master).  11) Copy of Certificate of Competency (Inland Engine Driver).  12) Copy of Certificate of Competency Master Sea Going.  13) Copy of Certificate of Competency as Engine Driver of a Sea Going.  14) Copy of Certificate of Competency navigational Watchkeeping Officer.  15) Crew List.			
(f) Registering/Vacating of Lien	Applicant submits application along with necessary documents for Registering / Vacating of Lien and the same is put up for acknowledgment of the Captain of Ports at entry stage.      Captain of Ports marks the letter back to the Head Clerk for distribution to the concerned dealing hand and	mark/vacate the lien. 2) Owner's letter requesting to mark/vacate the lien.	01 day subject to submission of essential documents by the applicant.	Approximately 05 to 07 applications to process a day	No.

	Dispatch clerk distributes the same to the concerned dealing hand.  3. Dealing hand examines the application and verifies the documents submitted.  4. Dealing hand forwards the request of the applicant to the Captain of Ports routed through head clerk taking an approval for registering/vacating the lien of the vessels.						
(g) Transfer of Ownership of vessel.	<ol> <li>Application with document accepted at entry counter of Captain of Ports office by entry clerk is sent for COP's acknowledgment. COP marks the concerned dealing hand via Head Clerk and sends back -1 day</li> <li>Dealing hand examines the application and puts up to the Captain of Ports through Head Clerk - 1 day</li> <li>If the person is residing in another State / outside Country then Govt. approval is obtained</li> <li>If the person is residing within the State the Captain of Ports gives approval - 1 day</li> <li>After approval endorsement is recorded on RC book &amp; Reg. Certificate and is put up for</li> </ol>	<ol> <li>Form VI &amp; IX (duly filled &amp; Notarized).</li> <li>Original Registration Certificate.</li> <li>Valid Survey Certificate.</li> <li>Valid Insurance Policy.</li> <li>Deed of Partnership/Memorandum and Article of Association (buyer &amp; seller)</li> <li>Power of Attorney given by the owner to sign Form VI &amp; IX.</li> <li>Board Resolution.</li> <li>No dues certificate from Dy. COP, Mormugao Harbour.</li> </ol>	One Week. Depends upon the time taken for receiving Govt. approval if the person is residing outside State of Goa.	Notification vide Official Gazette	Depends on correspondence	N.A.	N.A.

	the Captain of Ports Signature through Head Clerk – 1 day.				
(h) Application for Annual Survey of Vessel	Clerk – 1 day.  1. Application with documents accepted at entry counter of Dy. COP office by entry clerk with Form No. 1 on payment of fees.  2. Application put up for perusal of the Dy COP/MESS at entry stage.  3. Dy. COP/MESS after perusal send back to entry clerk for distribution to concerned dealing hand.  4. Entry clerk distribute to the concerned dealing.  5. Dealing hand examine the application and ask to pay Survey fees through challan.  6. Dy. COP/MESS take a decision and direct to put up the allocation  7. Dealing hand put up draft letter for approval.  8. Dy. COP/MESS approves the draft letter.  9. Dealing hand put up Allocation for signature.  10. File goes to the dispatch section for outwards the letter/s.  11. Dealing hand provides memo book and form no. 6 for survey to applicant.	<ol> <li>Survey Form No. 1</li> <li>Survey Certificate.</li> <li>Valid Insurance Policy.</li> <li>Certificate of         Mater/Driver &amp; Crew         list.</li> <li>List of LSA &amp; FFA.</li> <li>Fees to Paid.</li> <li>Certificate of Class (for class vessels).</li> </ol>			
	12. Surveyor issue date for inspection				

13. Surveyor inspects the			
vessel on given date and			
writes on memo book about			
the survey.			
14. Applicant pays fees			
Surveyor fees.			
15. Applicant submits			
Application to issue a NOC			
to ply vessel with documents			
including memo book, Form			
No. 6 Mater, Driver, valid			
insurance, No dues			
certificate from COP, after			
entry counter of Dy COP			
16. Dy COP/MESS after perusal			
sends back to entry clerk for			
distribution to concerned			
dealing hand.			
17. Entry clerk distributes			
application to concerned			
dealing hand.			
18. Dealing hand Examines the			
paper and issues plying NOC			
to the vessel.			
19. Dealing hand prepares the			
survey certificate based on			
data available on Form No.6.			
20. Survey certificate forwards			
to COP office for signature			
of COP.			
21. After COP's signature			
Survey Certificate in Form			
no. 10 comes back to Dy			
COP office.( repeat 1-4)			
22. Dealing hand then hand			
over the Survey Certificate			
to the applicant.			

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(i) Extension of certificate of Competency of certificate of Masters, Engine Drivers after 70 yrs. of age.	<ol> <li>Application with document accepted at entry counter of Captain of Ports office by entry clerk.</li> <li>Application put up for perusal of the Captain of Ports at entry stage.</li> <li>Captain of Ports after perusal send back to Head Clerk.</li> <li>Head Clerk mark to concerned dealing hand and send to dispatch clerk.</li> <li>Dispatch Clerk distribute to the concerned dealing assistant.</li> <li>Dealing assistant examines the application and issues letter for the candidate for Medical examination.</li> <li>The candidate submits the medical report and if declared fit for duty by the medical examiner, the candidate is called for the oral exam.</li> <li>Captain of Ports takes the oral exam of the candidates. If the candidate passes the oral exam COP grants further extends Certificate of Competency.</li> </ol>	<ol> <li>Original Certificate of Competency (Hard Cover).</li> <li>Sea Time Service certificate.</li> </ol>	Based on the documents submitted by the applicant.  Based on the	Notification No. B- 11039/Rules/12- 13/2822 dated 02/07/2014	Approximately 2 to 3 applications per day	N.A.	No.
(j) Issue of Official Log Book	Application with document accepted at entry counter of		documents		Approximately 2 to 3 applications per	N.A.	INO.

	Captain of Ports Office by		submitted by the		day	
	entry clerk;		applicant.			
	2. Application put up for					
	perusal of the Captain of					
	Port at entry stage;					
	3. Captain of Port after perusal					
	send back to Head clerk to					
	mark to concerned dealing					
	hand;					
	4. Head clerk send to Dispatch					
	clerk;					
	5. Dispatch clerk distribute to					
	the concerned dealing					
	assistant;					
	6. Dealing hand examines the					
	application and forward the					
	request along with the log					
	book for signature of head					
	clerk.					
	7. Official Log issued to the					
	applicant.					
	applicant.					
1. (a) Registration / NOC for	Application for issue of NOC	NOC from V.P., CRZ, GSPCB,	One week or	1. Notification No.	Minimum one hour Nil	Yes
construction of new		Form I & XIV, Technical	depend upon type	D-12018/6/2287	or depend on the	105
Jetties/ Workshops/ Dry-		Drawing, Cadastral Plan,	of	dated 02/11/2010	correspondence for	
Docks & Shipyards.		Ownership of Land.	correspondence	dated 02/11/2010	that particularly.	
Bocks & Shipyards.	prescribed application are	Ownership of Land.	correspondence		that particularly.	
	accepted at Captain of Ports					
	by entry clerk.					
	2. Application put up for					
	perusal of the Captain of					
	Ports.					
	3. Captain of Ports after signing					
	the application send to Head					
	Clerk for marking the					
	application to concerned					
	dealing hand.					

4. Head Clerk after marking the
application to the concerned
dealing clerk send it to entry
clerk for distribution.
5. Entry clerk distribute the
application to the concerned
dealing hand and take
acknowledgement of the
application on the mail
register.
6. Dealing hand examine the
application and call letter is
put up for fixing a suitable
date for site inspection.
7. After inspecting the site, an
inspection report is put up
for the Captain of Ports
whether the jetties can be put
in the riverine land or in
position along with the office
note.
8. An office note is put up
for Captain of Ports, stating
the details of the jetty to be
built and the documents
enclosed and if COP agrees,
NOC for construction of the
jetty is drafted.
9. Draft letter for NOC is
put up for COP's perusal and
approval.
10. After draft is approved
fair copies of the draft are
put up for COP for issue of
NOC.
11. Advance payment of Ports
dues for one year are taken

	by the office for the riverine land to be used for the construction of the jetty.  12. Document to be taken obtained as applicable such as:-  a. Adjacent property document. Sale Deed/Agreements/Form I & XIV.  b. Cadastral Survey Plan of the property.  c. Village Panchayat NOC required only for wokshops/Yards & Drydocks and not for jetties.  d. NOC from Goa Coastal Zone Management Authority, Goa Pollution Control Board, as applicable.  13. NOC for construction of jetty is issued within 30 days if the documents are in order.						
(b) Annual renewals of jetties/ Workshops/ Dry-Docks/ Shipyards	<ol> <li>Application for renewal of jetties/workshop/dock, Ship yard are accepted at Captain of Ports by entry clerk.</li> <li>Application put up for perusal of the Captain of Ports.</li> <li>Captain of Ports after signing the application send to Head Clerk for marking the application to concerned dealing hand.</li> <li>Head Clerk after marking the application to the concerned</li> </ol>	with payment of fees in advance.	One week or depend upon type of correspondence	1. Notification No. D-12018/6/2287 dated 02/11/2010	Minimum one hour or depend on the correspondence for that particularly.	Nil	Yes

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	dealing clerk & send it to				
	entry clerk for distribution.				
	5. Entry clerk distribute the				
	application to the concerned				
	dealing hand and take				
	acknowledgement of the				
	application on the mail				
	register.				
	6. Dealing hand put up the note				
	for renewal.				
	7. Call letter is put up for fixing				
	a suitable date for site				
	inspection.				
	8. Then carry out the site				
	inspection.				
	9. Site inspection note put up				
	for COPs perusal.				
	10. NOC extended for further				
	period if payment made in				
	advance.				
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