



USER GUIDE

State Online Single Window Services

Government of West Bengal

[www.silpasathi.wb.gov.in]

Name of the Services	Permission for Surface Water Allocation
Name of the Department/ Directorate	Irrigation & Waterways Department
RTPS Time Line	36 Days

HOW TO APPLY

- 1) First, user shall visit 'www.silpasathi.wb.gov.in' Portal.
- 2) User then needs to click on "Apply online" button on the top right section of the homepage.
- 3) If he is already registered, he can use his login details and click on 'Log in' button. If not, he can click on "Create new" button to proceed and follow the mentioned instructions. Once done, user needs to check the declaration check box and then click 'Continue' button.
- 4) Fill in the user registration form and complete the process (Note: Password must have uppercase, lowercase, numeric and special character) . Once registered, user will be directed to his respective dashboard.
- 5) To apply for a service, user needs to click on the 'ALL SERVICES' button on the top header section.
- 6) User select the service(s) he requires from the service selection page (based on his Unit/ Establishment/ Firm) and click on 'Create CAF" button at the bottom right.
- 7) A unique CAF (Common Application Form) will be created for the user (or applicant) with a unique CAF ID displayed on his dashboard.
- 8) Applicant needs to click on 'Apply Online' button on the CAF to start his application.
- 9) The concerned Common Application Form will open with fields that requires information of the applicant. Applicant needs to fill the CAF carefully with necessary details.
- 10) After filling the form, applicant needs to click on 'Save and Continue' and will be directed to the document upload page (if required for the service chosen).
- 11) Applicant needs to upload necessary documents and then click on 'Save & Continue' to go to the application preview page.
- 12) Applicant can review all the details he has filled and once done, he can check the declaration checkbox and click 'Submit' to finish his application.
- 13) Once the application is successfully submitted, applicant will have to follow the concerned dashboard accordingly. Applicant is required to ensure the department processes on his application by clicking on the 'Update status' button to view the action taken by department/ needs to be taken further by applicant (if necessary).
- 14) After successfully submitting the application, the applicant should follow the relevant dashboard. If any action is required on their part, they need to click the **Click to proceed** button. If the action is required by the Department, the applicant must wait and check the application status by clicking the **Update status** button to see the Department's actions or any further steps needed from the applicant.

APPLICATION STATUS DETAILS

SL.NO.	STATUS	RESPONSIBILITY
1	<p>Application Submitted</p> <p>Description: <i>The application data has been saved, all required documents have been uploaded, and the final submission has been successfully completed by the applicant and AIN has been generated.</i></p>	Department
2	<p>Application In-Progress</p> <p>Description: <i>The application is now with the department and is undergoing inspection by SE/EE/CDO/IS/SLNO1.</i></p>	Department
3	<p>Send back for document re-upload</p> <p>Description: <i>The application has been sent back to the applicant for verification of certain documents. Applicant needs to check and re-upload the required document(s) and submit the application again for further process</i></p>	Applicant
4	<p>Accepted for Inspection</p> <p>Description: <i>The offline inspection date has been sent to the applicant for further action. The applicant may either confirm the date or request an alternative date according to their preference.</i></p>	Applicant
5	<p>Offline Inspection date send to department</p> <p>Description: <i>The applicant has sent their preferred date for the offline inspection to the department.</i></p>	Department
6	<p>Accept for Fees Payment</p> <p>Description: <i>After several inspection steps at the department, the payable amount has been calculated and is now reflected on the applicant's dashboard. The applicant is required to pay the specified amount to proceed further.</i></p>	Applicant
7	<p>Fees Paid</p> <p>Description: <i>The payment has been successfully completed.</i></p>	Department
8	<p>Approved</p> <p>Description: <i>The application has been approved and the corresponding certificate has been issued. The applicant can now download the Certificate from the Silpasathi portal.</i></p>	Applicant

SCANNED COPIES OF THE FOLLOWING DOCUMENTS WHICHEVER IS APPLICABLE

SL.NO.	NAME OF THE DOCUMENTS	FILE TYPE	ALLOWED MAXIMUM FILE SIZE
1	Detail of further expansion plan requiring additional water allocation, if any	pdf	200 KB
2	Detail plan for alternative storage in case of non-perennial source of drawal of water	pdf	200 KB
3	General arrangement drawing (GAD)of intake structure at drawal point (if planned any)	pdf	200 KB
4	Index plan	pdf	200 KB
5	No Objection Certificate (NOC from Kolkata Port Trust (KOPT)in case of supply of water from Bhagirathi-Hooghly RiverSystem)	pdf	200 KB
6	Other Documents	pdf	200 KB
7	Permission issued by Water Resources Investigation & Development	pdf	200 KB
8	Preliminary Assessment of availability of surface water	pdf	200 KB

*****For any critical issues or difficulties faced while submitting application please call to our QUICK RESPONSE TEAM at [03322622004](tel:03322622004) in between 10am to 5pm on Monday to Friday (Except Holidays) OR kindly drop a mail at qrt.silpasathiwb@gmail.com**

Silpa Sathi Single Window Cell - [Helpline no. \(Toll free\) 1800-345-5562](tel:1800-345-5562)