

User Manual for Permission for Alteration of Building Plan (Medium Risk)

Department of Urban Development & Municipal Affairs, Govt. of WB

The Online Building Plan Approval System (OBPAS) has been envisaged by the Department of Urban Development & Municipal Affairs, Government of West Bengal to utilize the benefits of Information Technology to have a Common Application Form (CAF) based Single Window System (SWS) for various Building Construction related services with the facility of Auto-Scrutiny of Architectural Drawing of building/structure as per the requirements of SBRAP & DBRAP 2020-21 for compliance under Ease-of-Doing-Business (EoDB) in order to improve the Accountability, Transparency & Effectiveness in Government administration.

SWS-OBPAS automates the lengthy and cumbersome manual process of checking of the statutory building plan requirements as per rules & regulations, thus reducing paper work, valuable time, effort of the LBSs/ Architects and the Permit granting Authorities. It facilitates quick processing and disposal of building plan permissions, standardization of building fee & other charges, automation of the technical scrutiny of the building plan, effective monitoring of file processing etc.

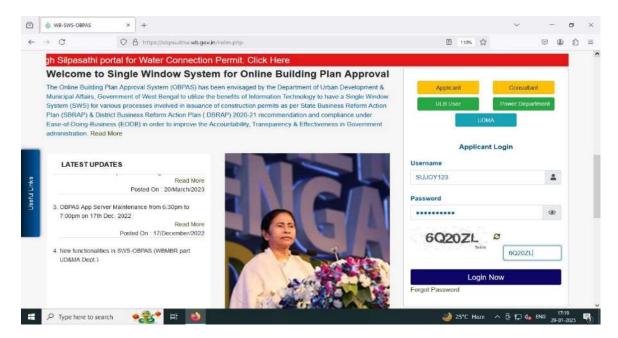
URL: https://obpsudma.wb.gov.in/

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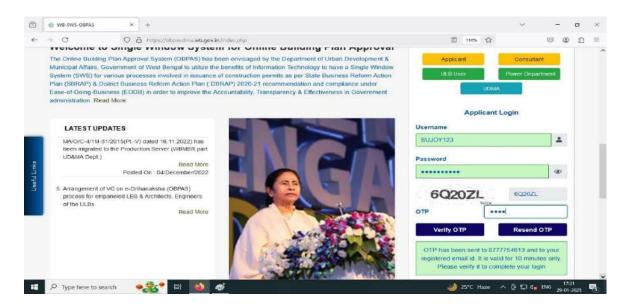
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1.0 ONLINE SUBMISSION OF APPLICATION ALONG WITH THE DOCUMENTS UPLOADED

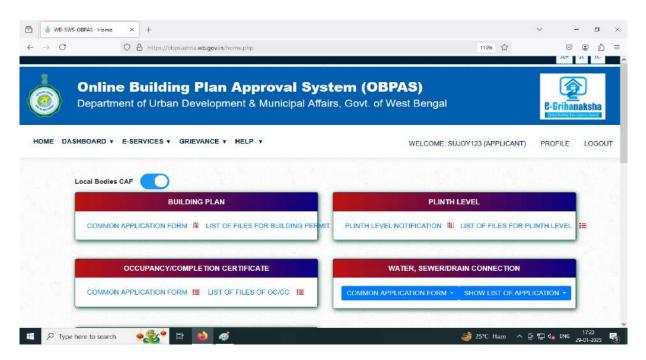
❖ URL Searching: After clicking the URL, OBPAS portal will open.



❖ URL Searching: After clicking the URL, the OBPAS portal will open using the registered user name and password, verified by the user name and password.



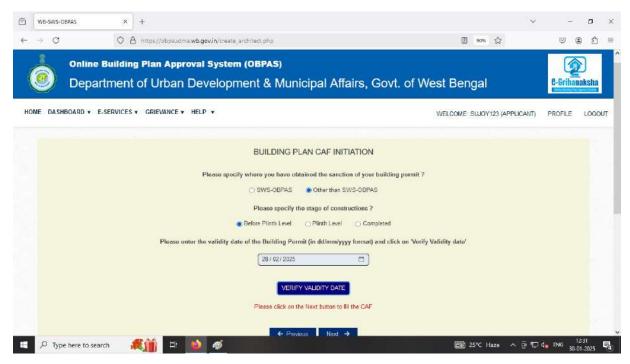
❖ Applicant font page for the selection of the different services to choose. Click on the Building plan common application form for the approval of the Building plan for alteration.



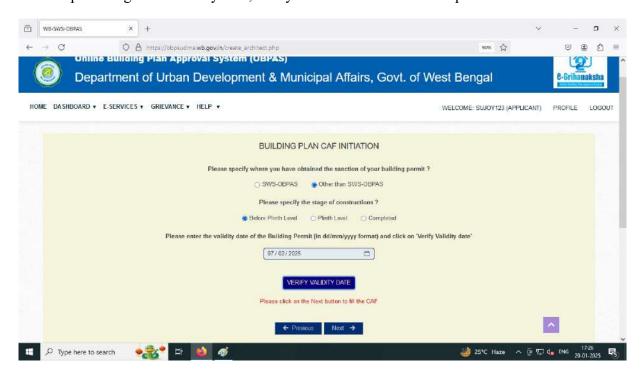
❖ List of different services under building plan sanctioned.



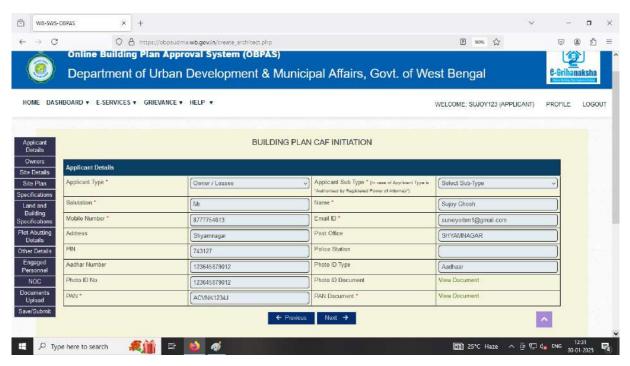
❖ After clicking on building plan foe Alteration, Building plan CAF initiation page will open with mandatory question.



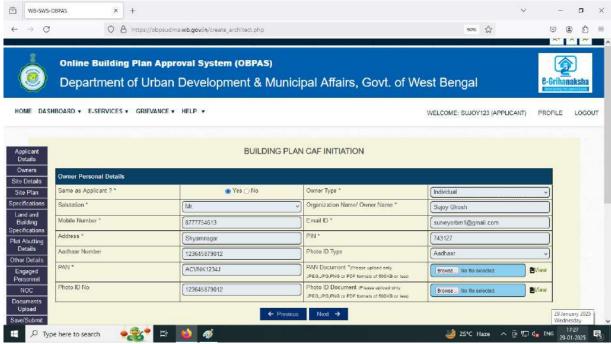
❖ After providing the necessary data, the system will ask for the fill-up the CAF.



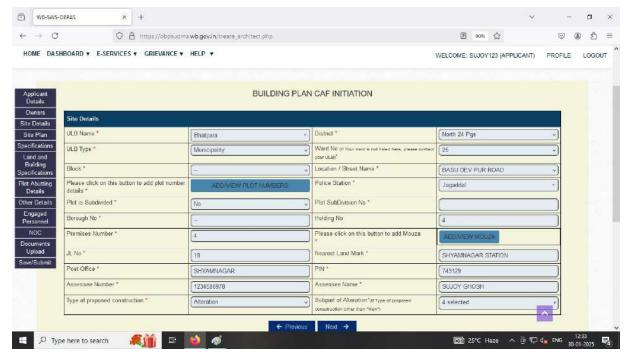
❖ Building plan for Alteration CAF opens, Applicant Details.



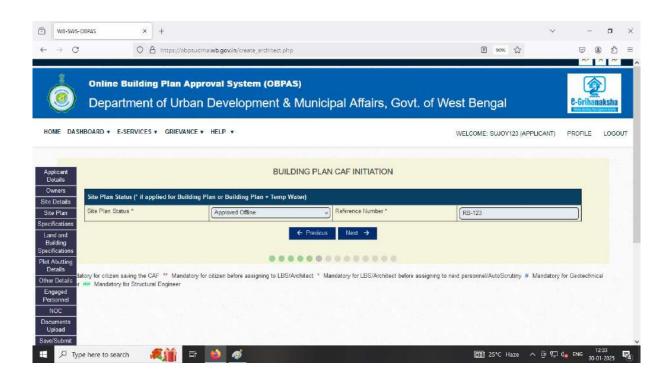
❖ Building plan for Alteration CAF opens Owner Personal Details.



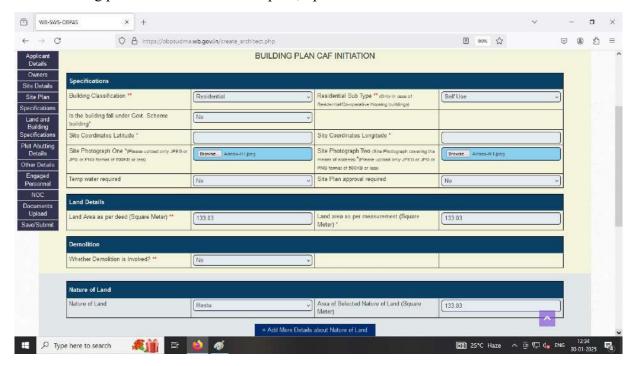
❖ Building plan for Alteration CAF opens Site Details



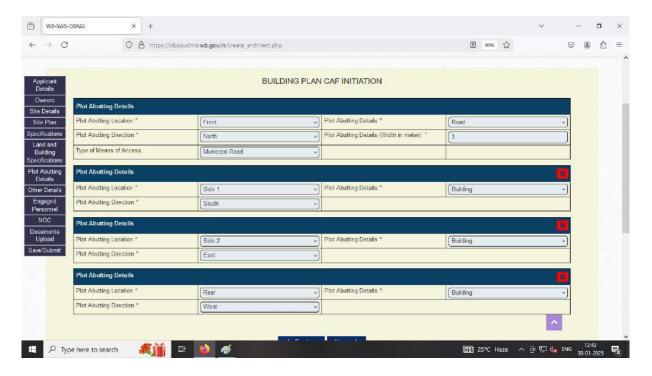
❖ Building plan for Alteration CAF opens, Site Plan Status



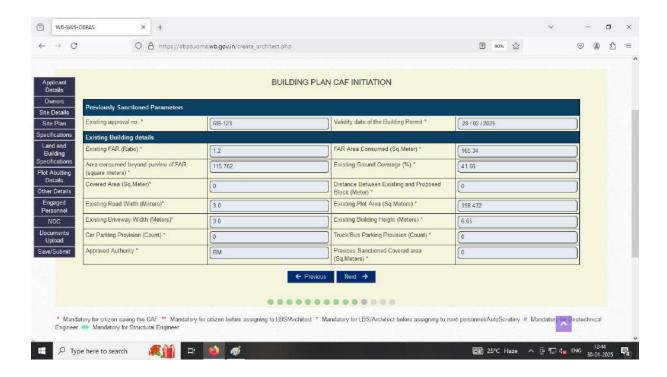
❖ Building plan for Alteration CAF opens, Specification.



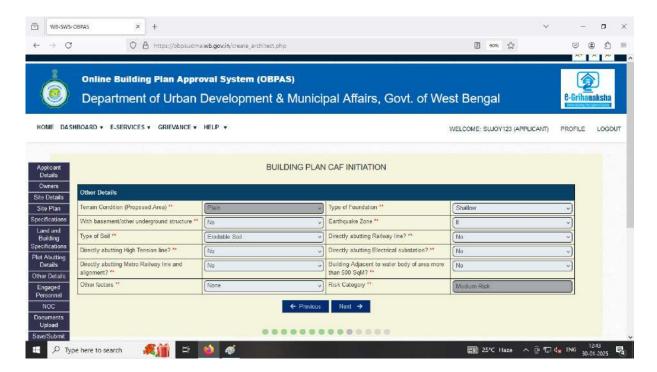
❖ Building plan for Alteration CAF opens, Plot Abutting Details



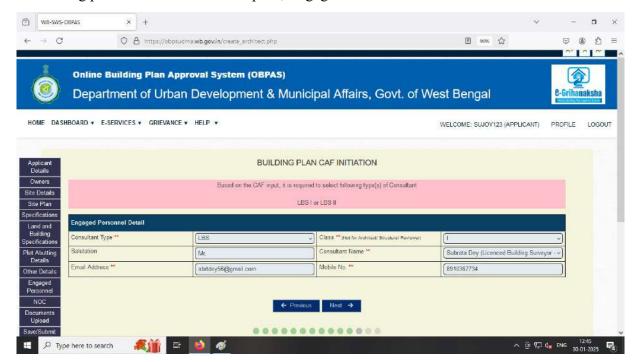
❖ Building plan for Alteration CAF opens, Existing Building Details.



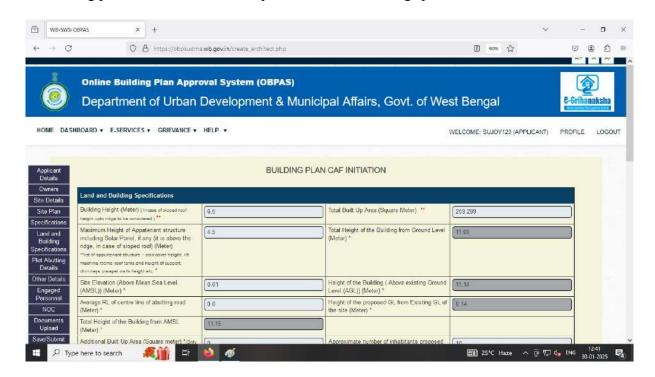
❖ Building plan for Alteration CAF opens, Other Details: Medium Risk.



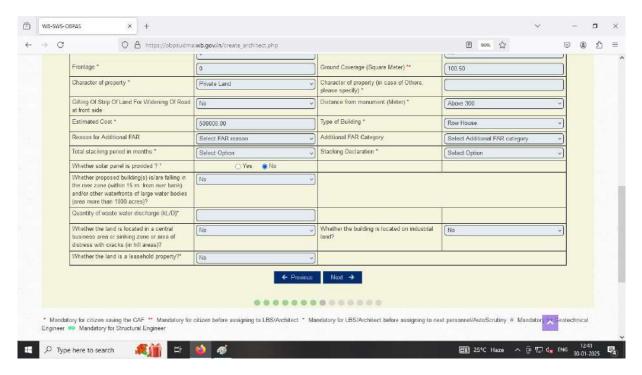
❖ Building plan for Alteration CAF opens, Engaged Personnel Details.



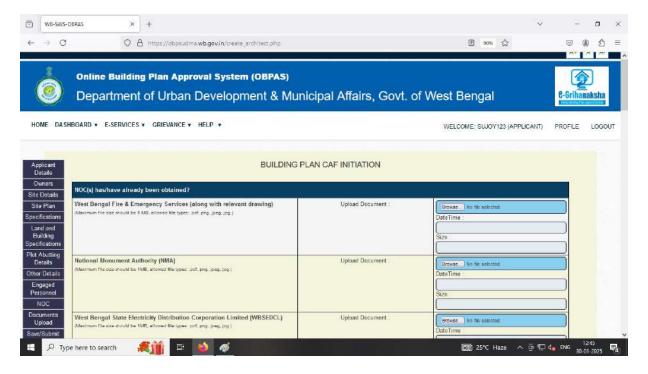
❖ Building plan for Alteration CAF opens, Land and building specification.



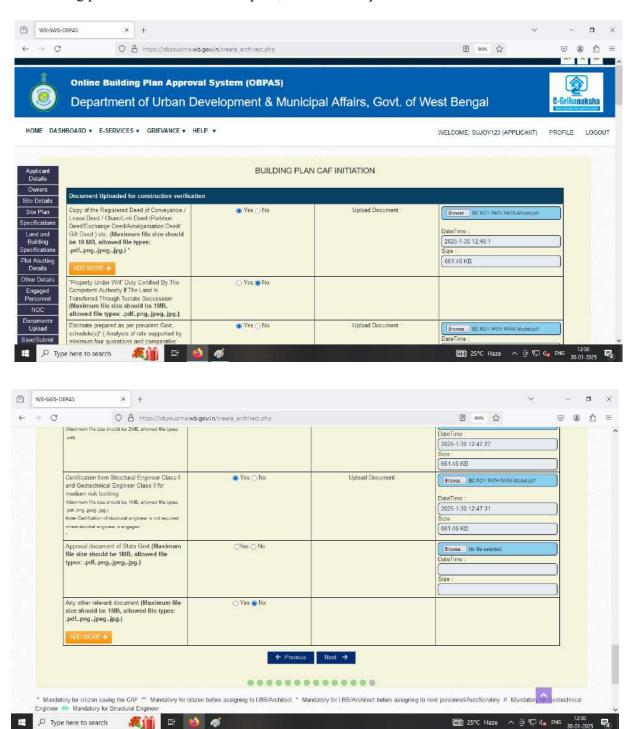
❖ Building plan for Alteration CAF opens, Land and building specification.



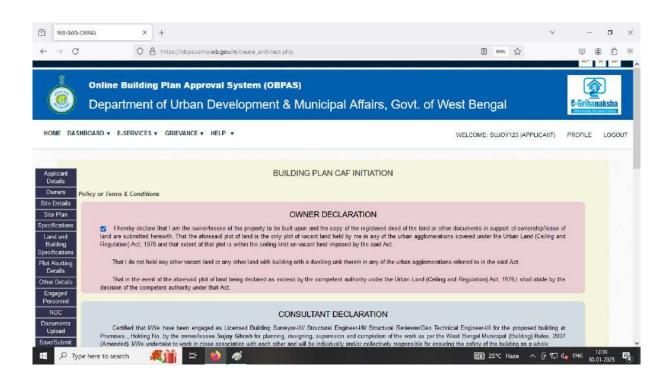
❖ Building plan for Alteration CAF opens, NOC(s) has/have already been obtained.

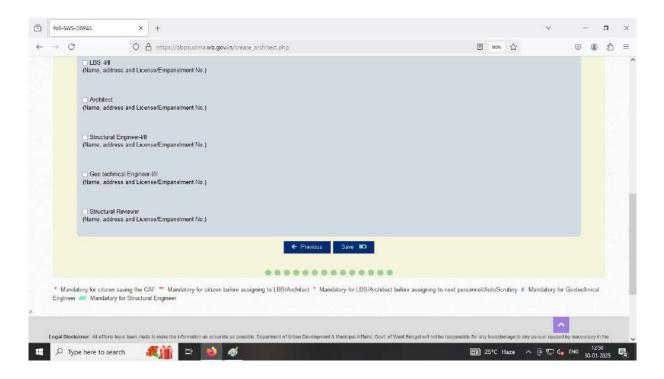


❖ Building plan for Alteration CAF opens, Documents upload for construction verifications.

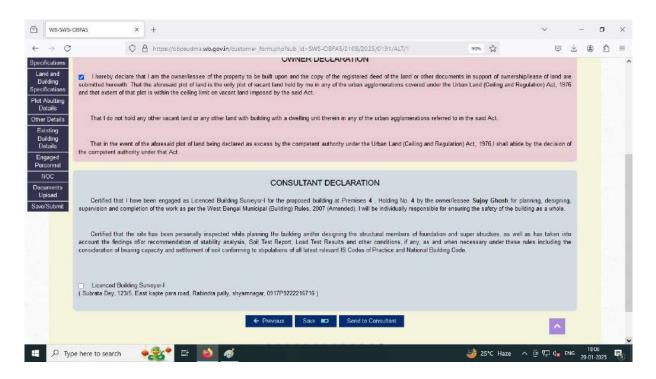


❖ Building plan for Alteration CAF opens, Owner Declaration.

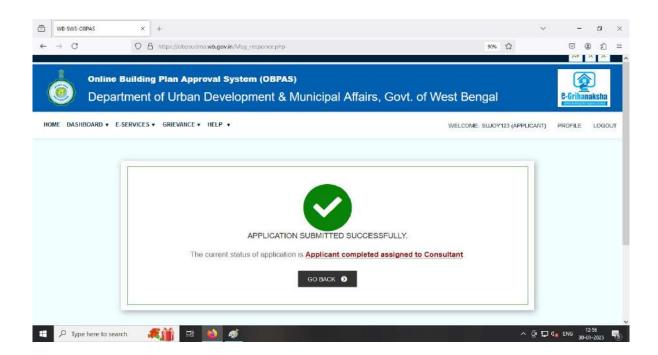




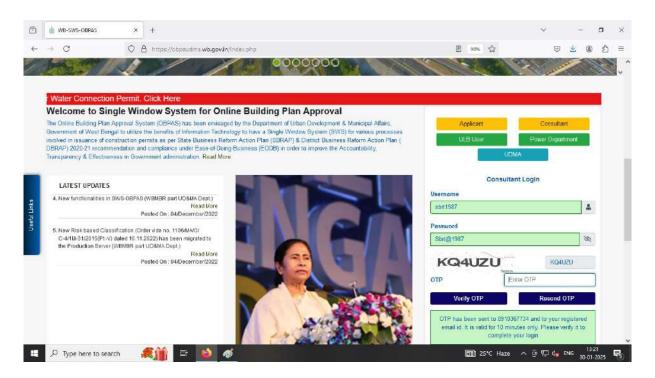
❖ Building plan for Alteration CAF opens, save the file & forward to consultant..



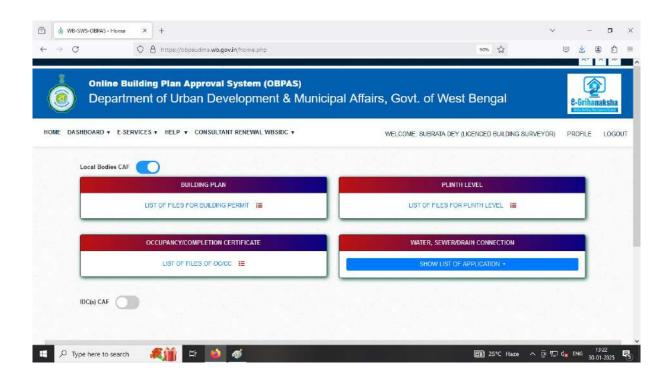
❖ Now, the current status is Applicant completed assigned to consultant.



❖ Consultant Login using the User Name & Password.



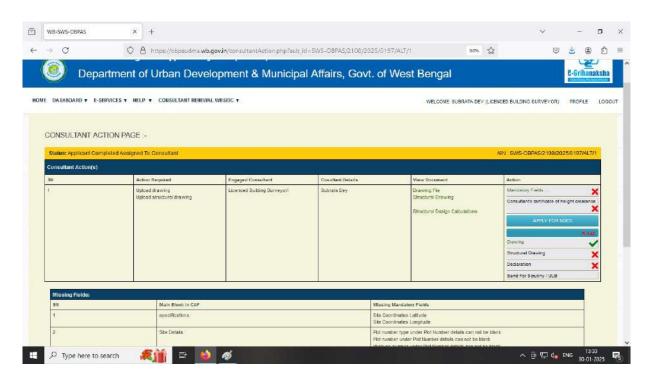
❖ Consultant login page.



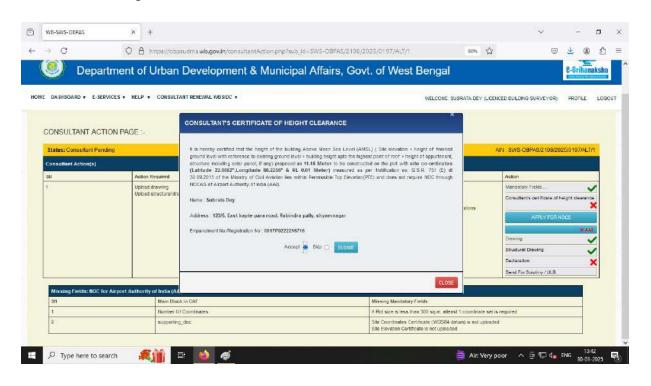
❖ Consultant login, Action tab visible against the forwarded AIN for the further update.

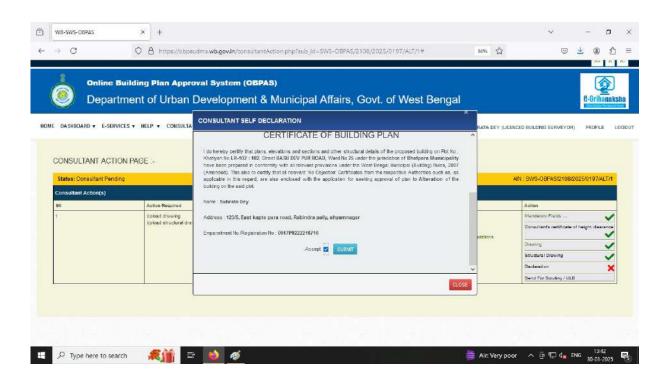


❖ Consultant login, consultant action page, fill-up the required data to complete the CAF data.

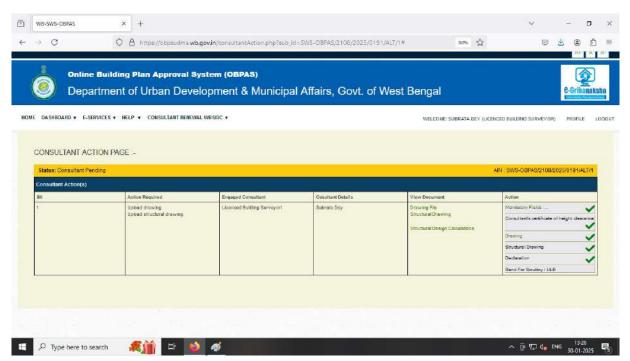


❖ Consultant login, Consultant Declaration.

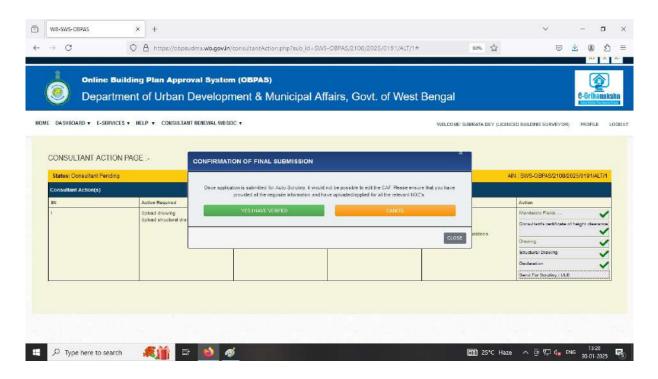




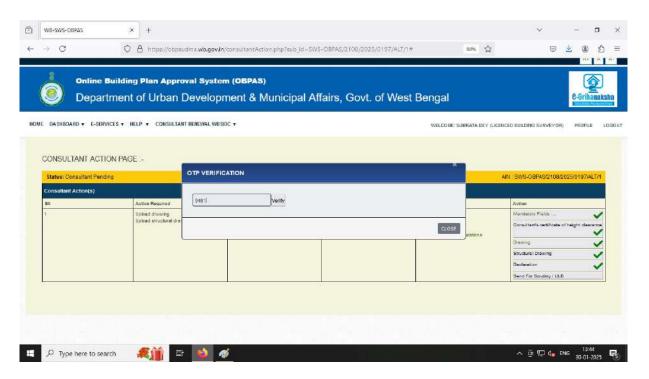
❖ Consultant login, consultant action page, all the data fillip complete, green mark showing against all the fields.



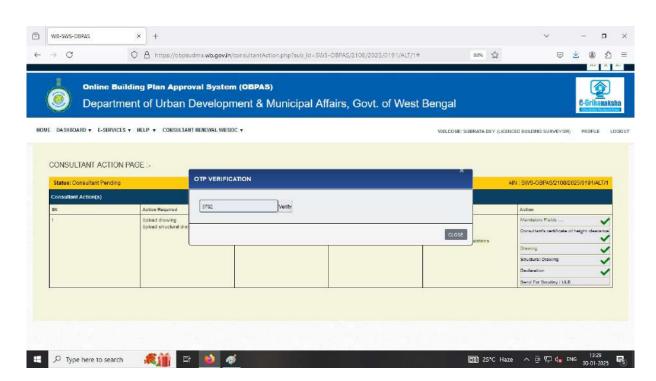
❖ Consultant login, consultant action page: Confirmation for final submission.



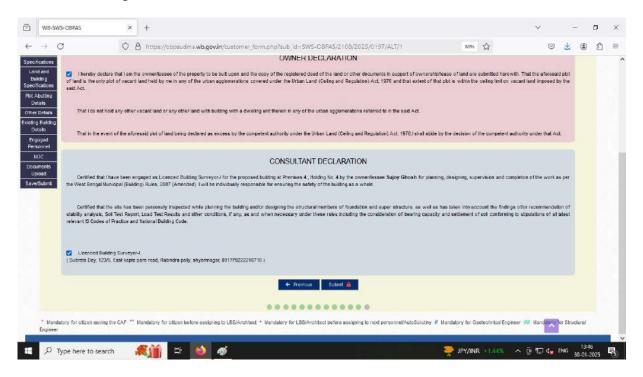
❖ Consultant login, consultant action page:OTP sent to applicant for Verification of final submission



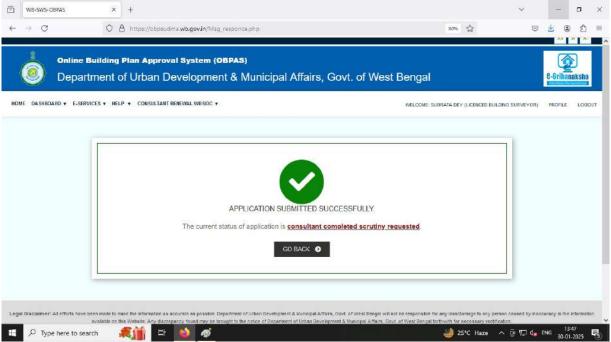
Consultant login, OTP verification.



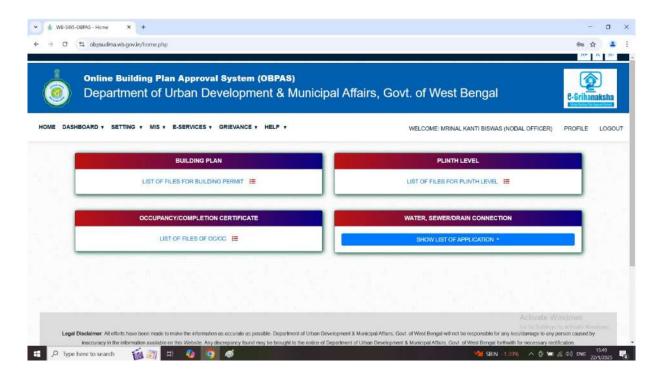
❖ Consultant login, Final Submit.



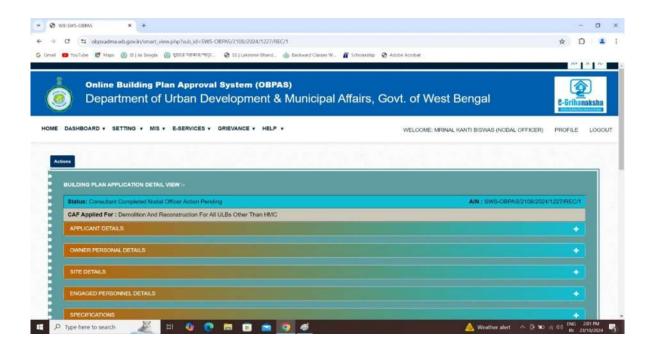
❖ Now, the current status is Consultant completed scrutiny requested. After successfully scrutiny, the file will automatically forward to the nodal login.



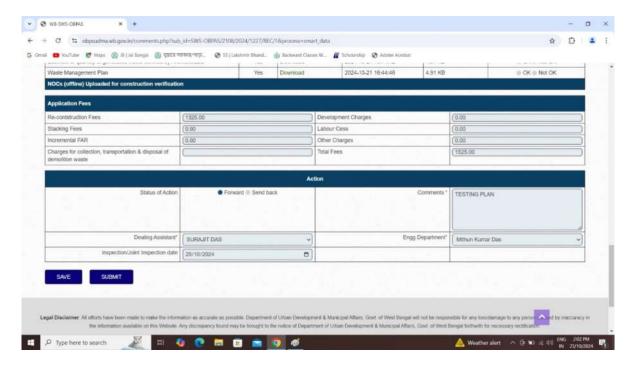
❖ Login from the Nodal Login.



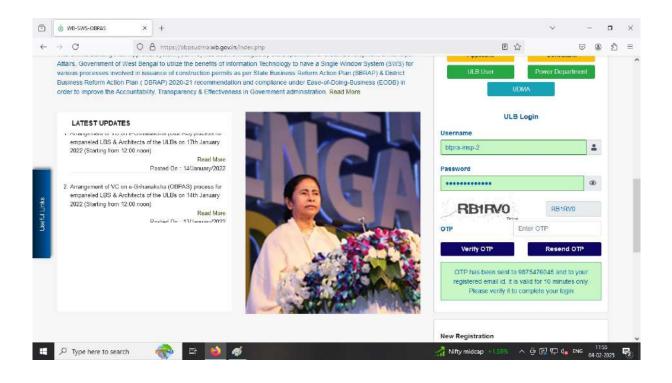
❖ After clicking on the AIN, the action button is visible for the approval.



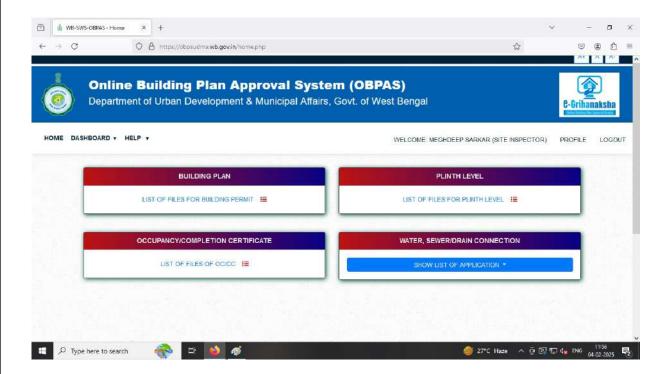
❖ After clicking on the AIN, the action button is visible for approval, the status of an action is visible: Forward and Send Back. After clicking on the forward button, the nodal will be forwarded to the dealing assistant and engg department actor and submitted.



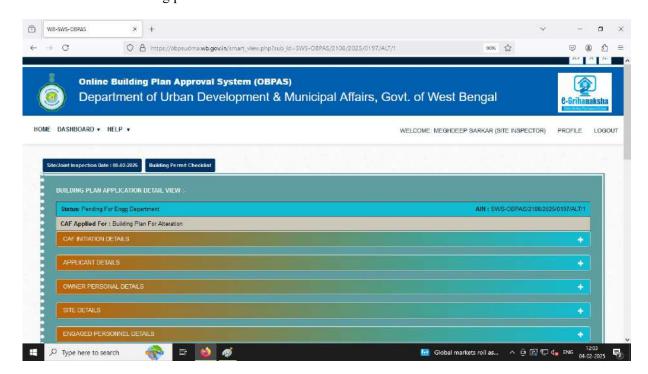
❖ After forwarding the file, respective site inspector login.

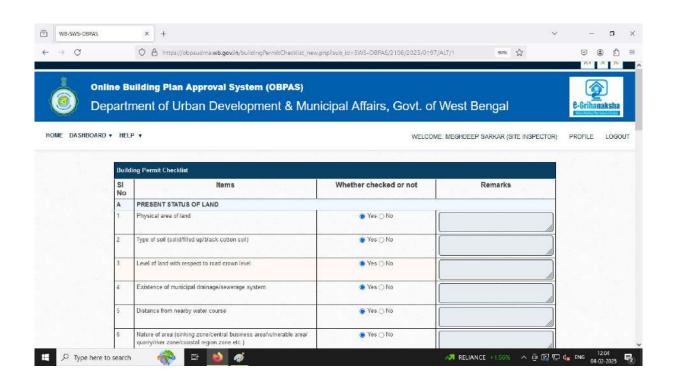


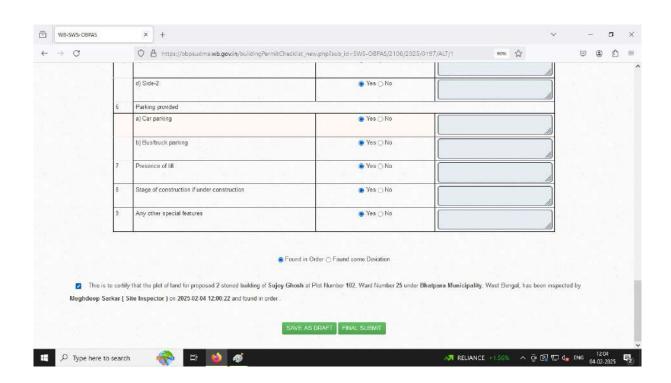
*Respective site inspector login page.



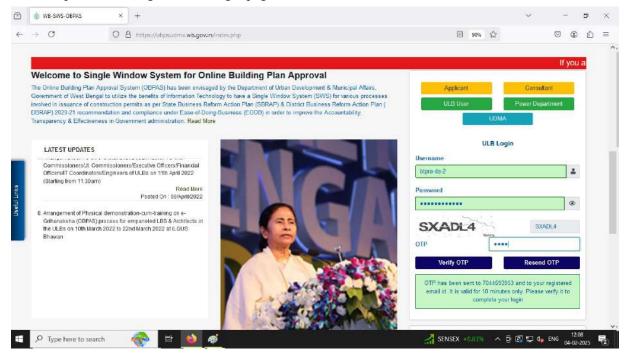
❖ Click on building permit checklist.



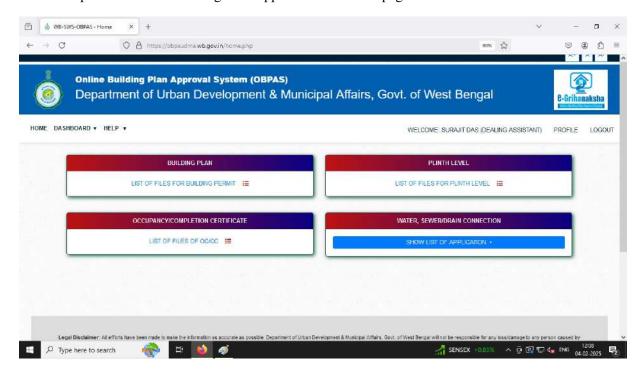




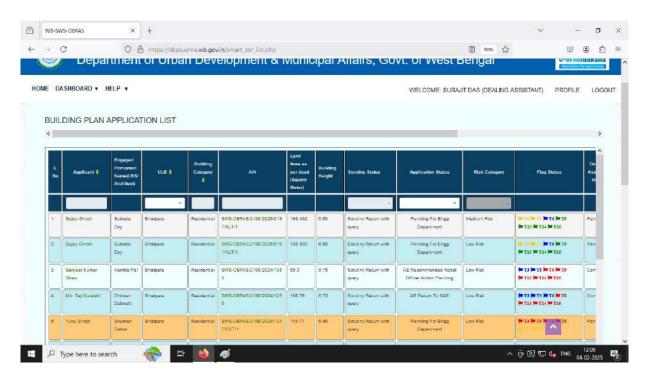
*Respective Dealing Assistant login page.

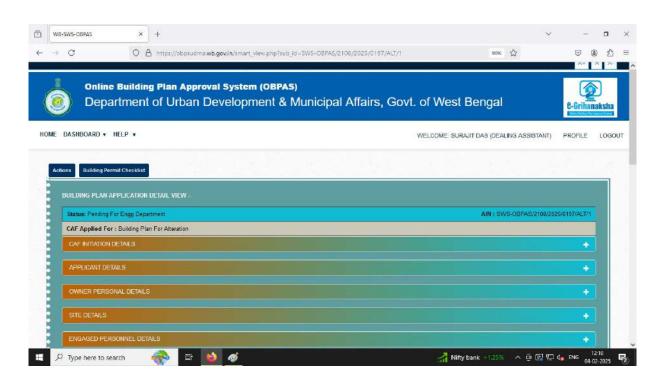


*Respective Actor's Building Plan Application List view page.



❖ Respective Actor's Building Plan Application List view page: click on the AIN and action tab is visible.



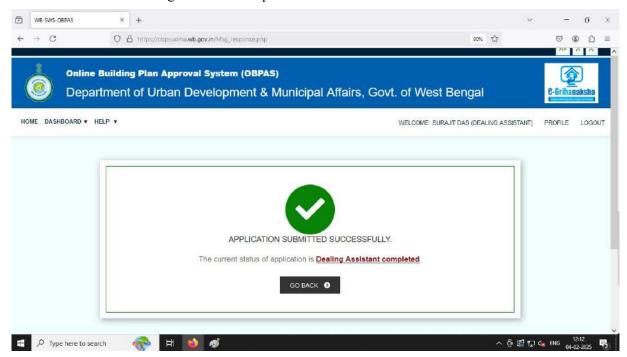


*Respective Actor's Building Plan Application List view page: verifying the documents.

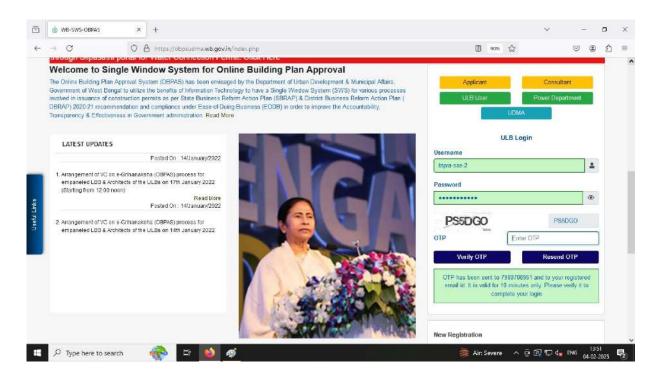


Type here to search

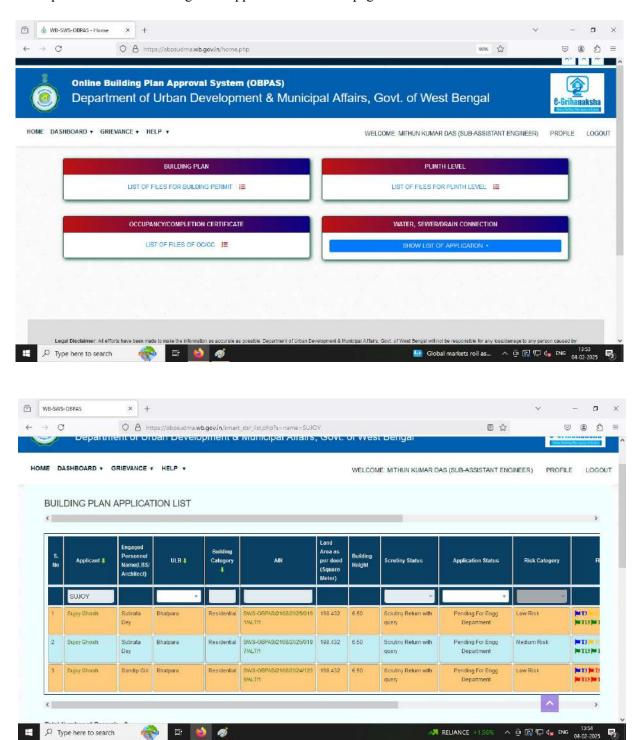
❖ The AIN status is Dealing Assistant Complete.



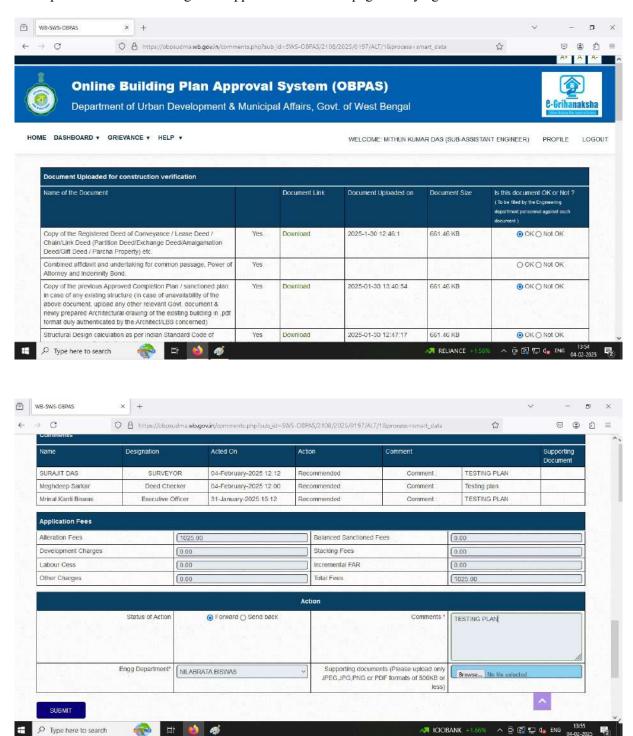
*Respective Engineer login page.



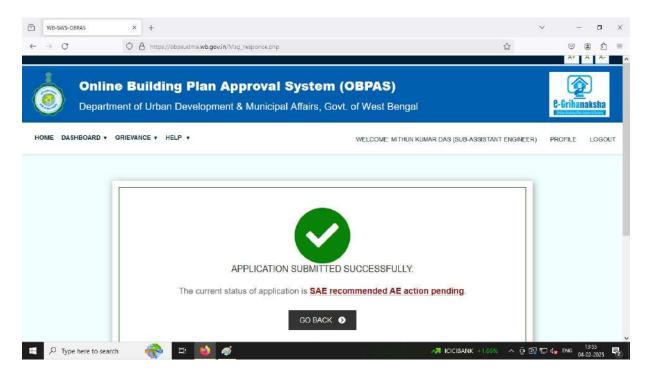
*Respective Actor's Building Plan Application List view page.



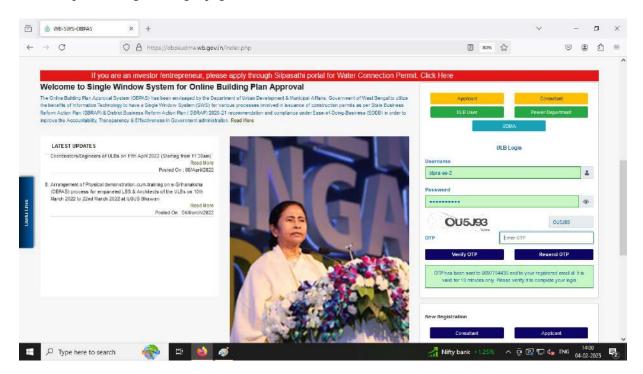
*Respective Actor's Building Plan Application List view page: verifying the documents.



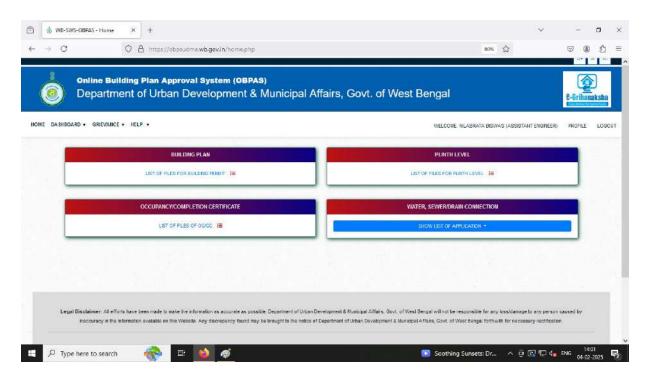
❖ Current status is SAE recommended AE action pending.



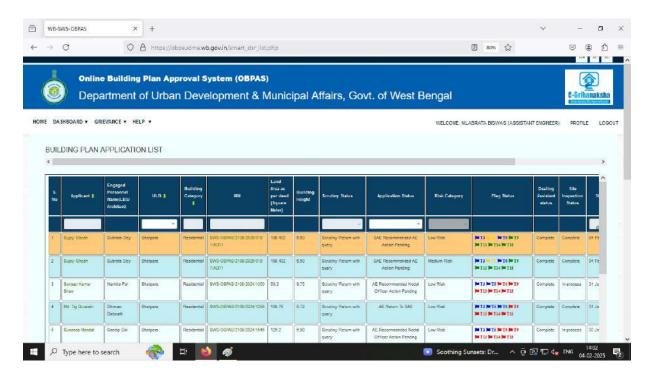
*Respective Engineer login page.



*Respective Engineer details page.



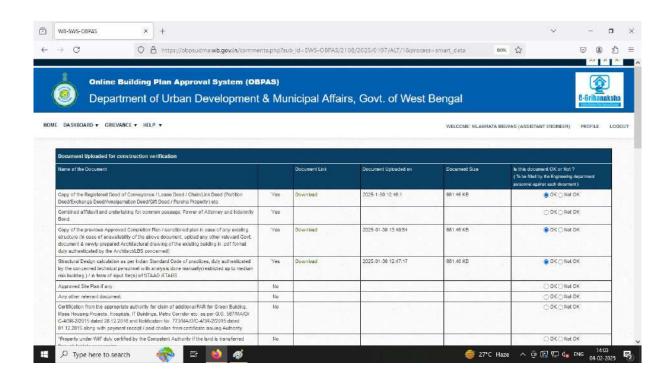
*Respective Engineer details page: Building Plan Application List.

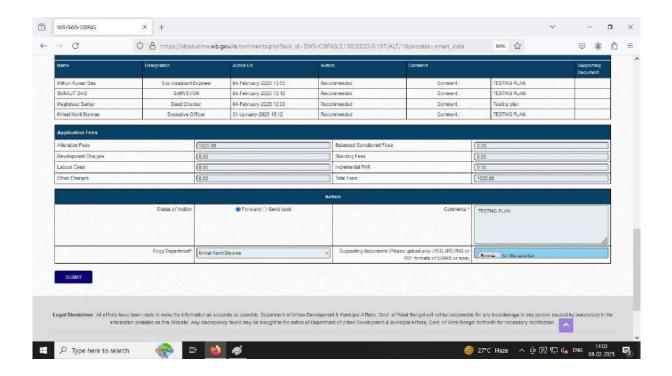


*Respective Engineer details page: Action tab visible.

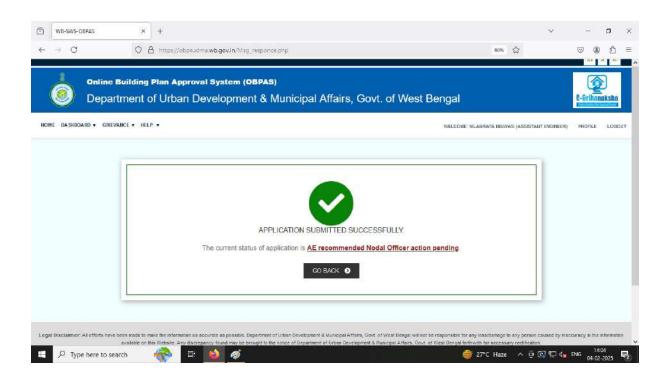


*Respective Actor's Building Plan Application List view page: verifying the documents.

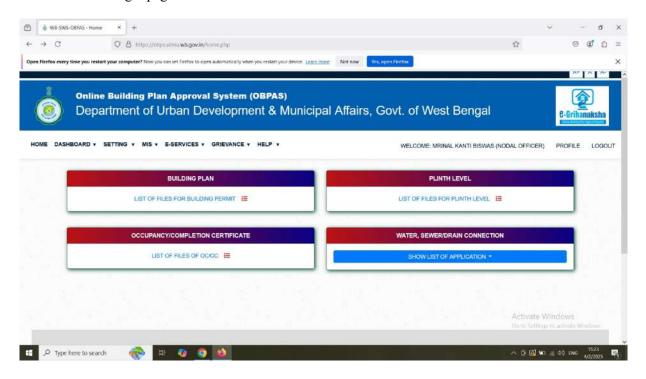




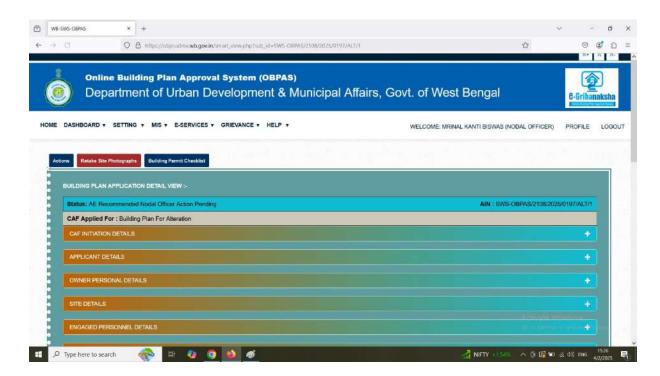
Now, the current status is AE recommended Nodal Officer Action Pending.



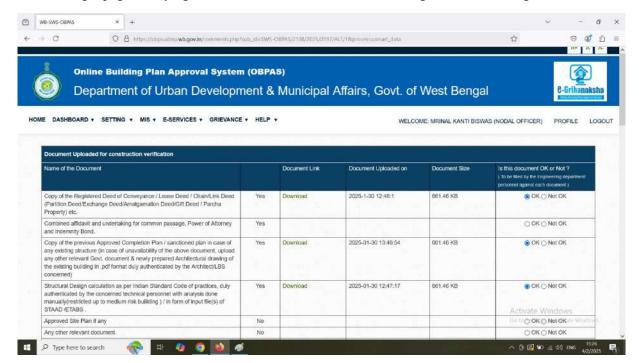
❖ Nodal officer login page.



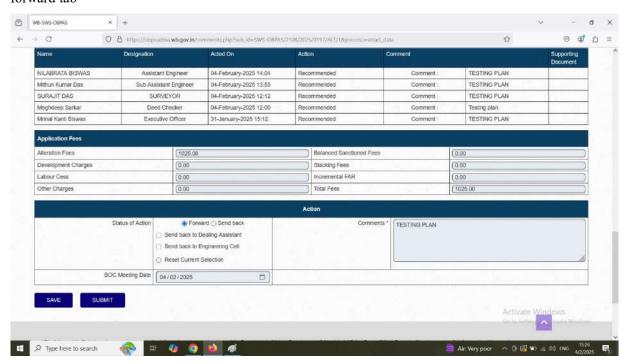
❖ Nodal officer Action tab visible



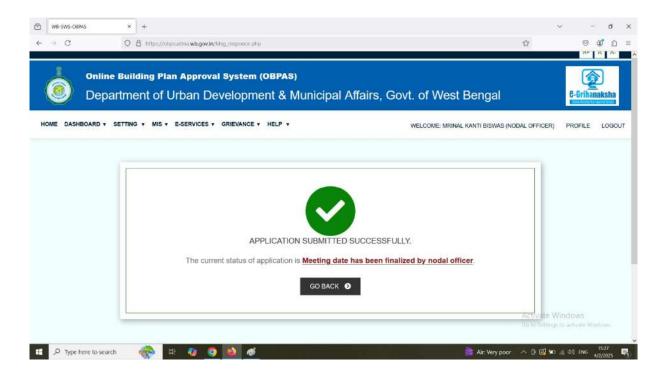
❖ Nodal login page, verifying the documents before the file forwarding the BOC meeting.



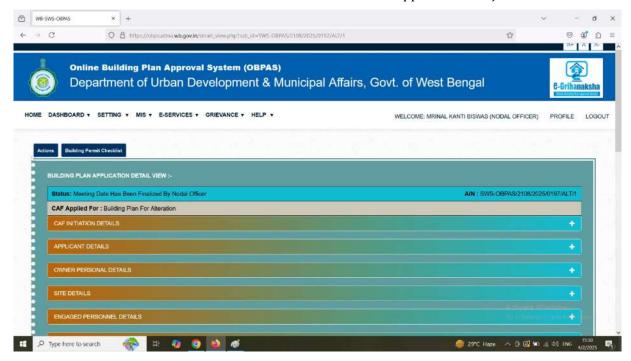
❖ Nodal login page, verifying the documents before the file forwarding the BOC meeting, click on forward tab



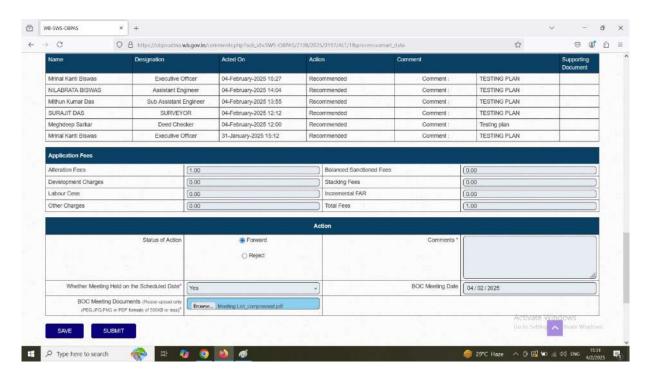
♦ Now, the current status is Meeting Date has been finalized by Nodal Officer.



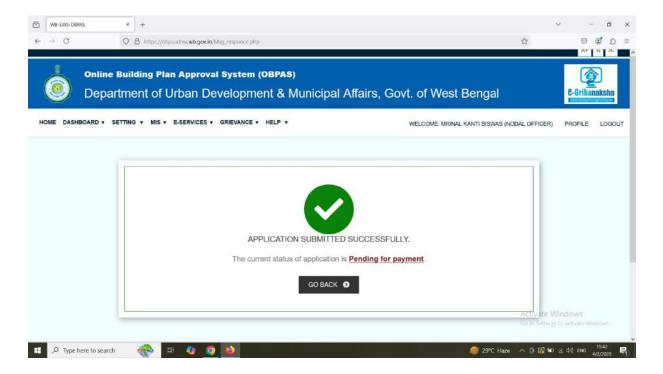
❖ Now the status is changed to meeting date has been finalized by the nodal officer. Then the action button available in the nodal for the further forward for approval and rejection of the file.



The AIN is approved in the BOC, Nodal click on the forward of the file and submit.

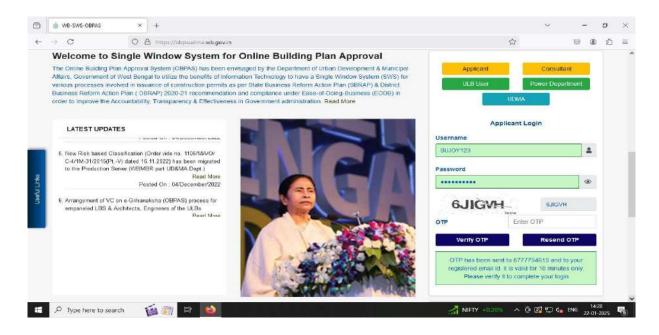


❖ The AIN is approved in the BOC, Nodal click on the forward of the file and submit and file status is changed to Pending for payment.



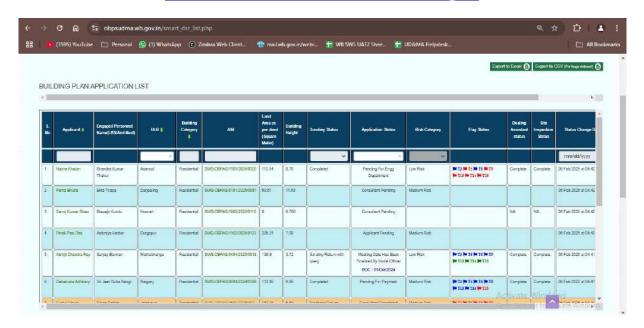
2.0 TRACKING OF APPLICATION STATUS BY THE APPLICANT

❖ Login with the Applicant login using the login credentials.

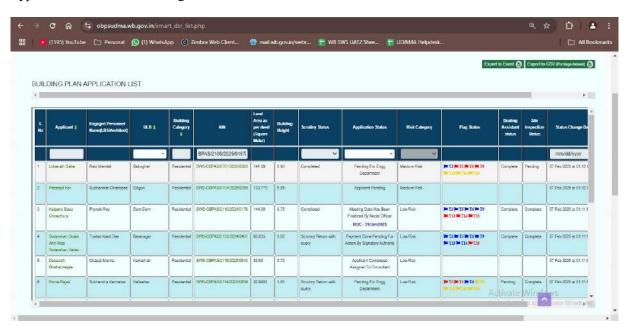


❖ Verified by the OTP send in the registered mobile no of the applicant.

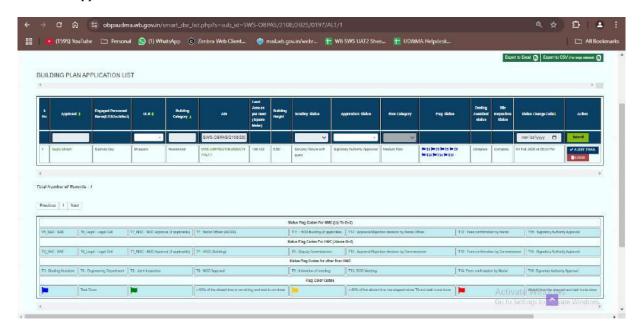




Type the AIN No. for tracking

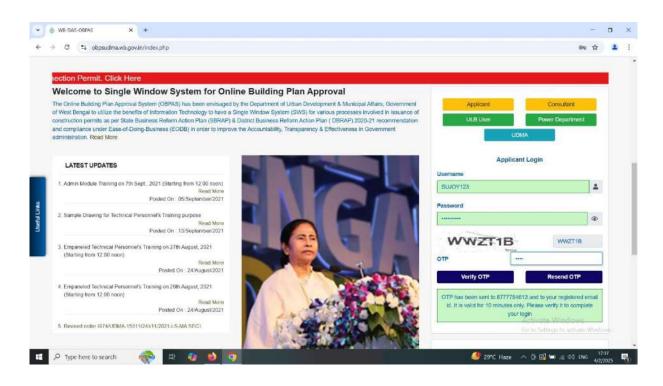


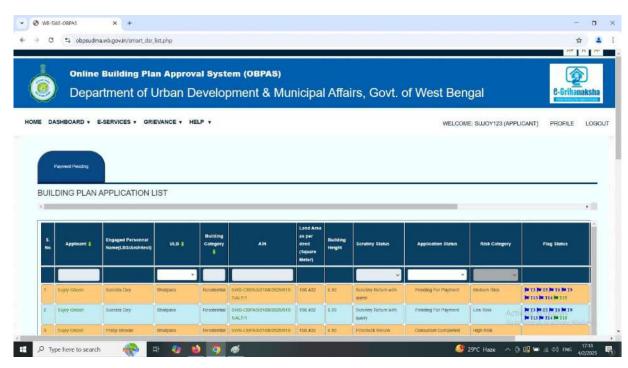
Show the application status.

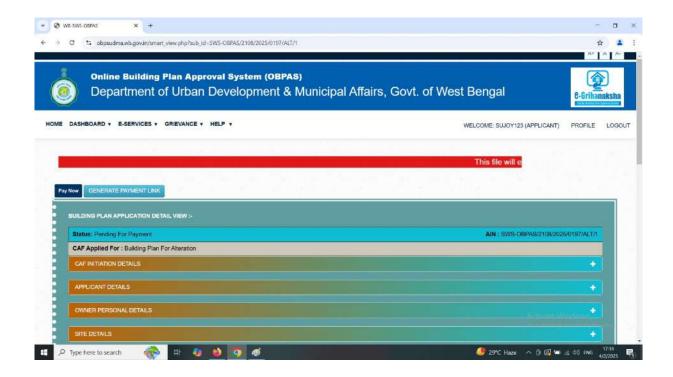


3.0 ONLINE PAYMENT BY THE APPLICANT

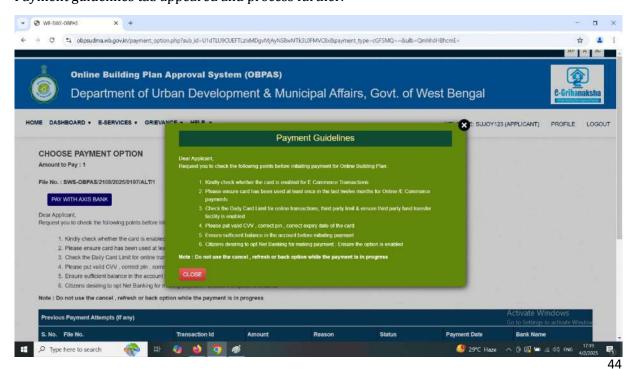
Now, the applicant login to the console and process for the payment clicking on the pay now tab.



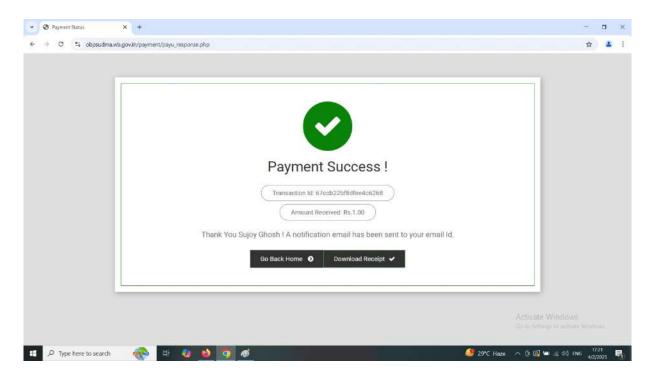




Now, the applicant login to the console and process for the payment clicking on the pay now tab: Payment guidelines tab appeared and process further.



Now, the applicant login to the console and process for the payment clicking on the pay now tab: Payment guidelines tab appeared and process further.

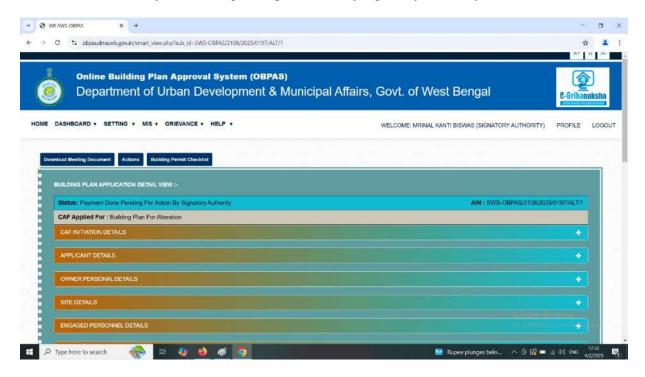


❖ Now, the applicant login to the console and process for the payment clicking on the pay now tab: Payment guidelines tab appeared and process further, payment successful, system generated Payment receipt generated.

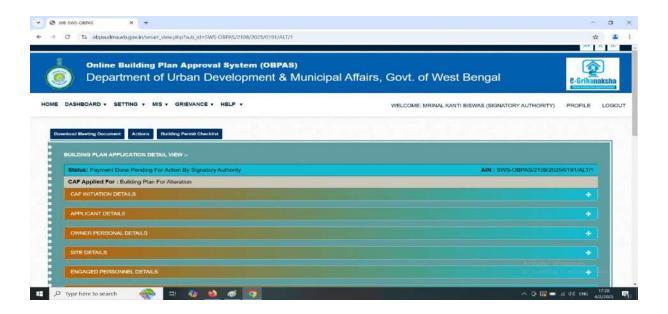
		Payment Receipt
Application NO SWS	-010FA5/31980005/01	197/ALTH Application Created up 30-January 2003
Applicant Details	Hame	Sujay Shorti
	Mobile	87777540(3)
	Crount.	surveyorbri F@ghall.com
	Address of correspondence	Shyaneagae
Site Addresse	Building Category	Reniserial
	Premium No	4.
	Holding this	140
	Street/Lane	BASU DEV PUR ROAD
	Bornigh No.	Eleganoros —
	Wast	26
	Block No	
	Plot No.: Kehten No.	LR-192: 102
	Mouris	MULAZORE
	A.	38
	UEB	Bhatpara Municipality
	Demot	North 26 Pgs
Transaction Details	Transaction Number	67ccb22bf8dfse4c6266
	Transaction Date	2025-02-64 17:19:32
	Ameant	Rs. 1.00
	Payersent Gatericay	AXCS
	Any Previous psyment done	ME

Generaled on - 54-Feb-2025 17:21:23

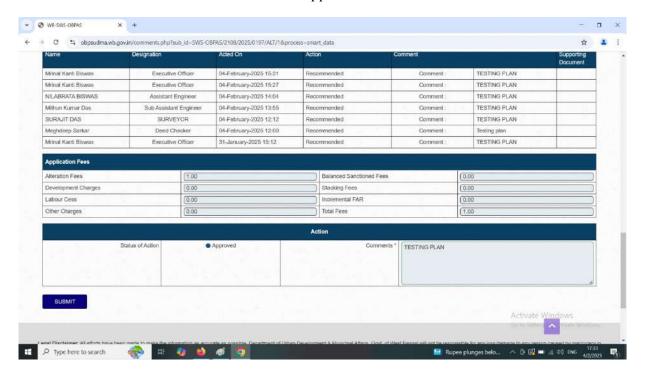
❖ Now the status is Payment done pending for action by signatory authority.



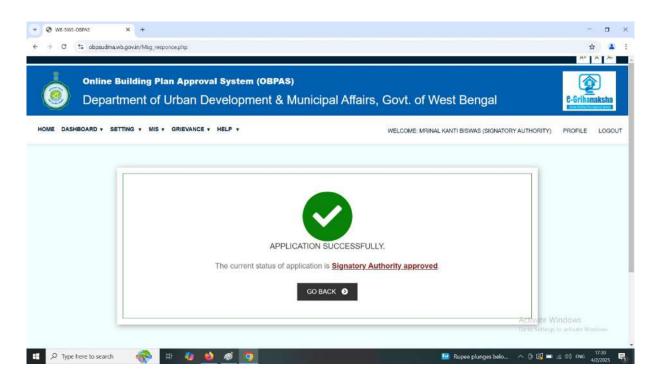
Now, login from the signatory authority login console after the successful of the payment made by the Applicant & click on the action button.



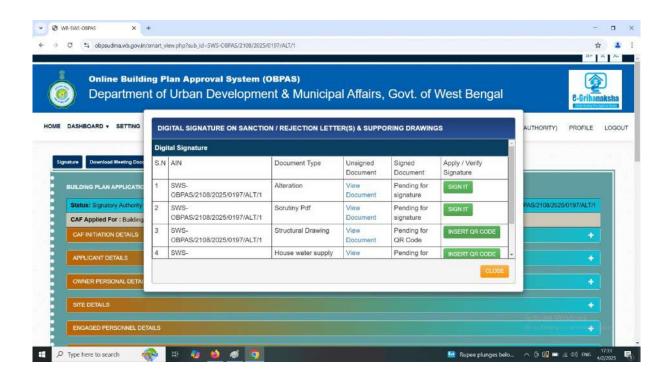
Click on the status of the action button for approval of the AIN and submit.



Now, the status is Signatory Authority Approved.

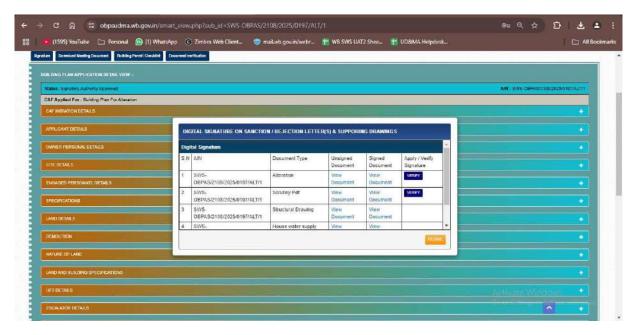


Now, the status is Signatory Authority Approved, signature tab is visible for the DSC.



4.0 DOWNLOAD OF THE FINAL SIGNED CERTIFICATE BY THE APPLICANT

Now, the signature tab is visible with the approval documents for DSC & QR code approval.



❖ After the verification of the DSC digital signature approved with QR code.



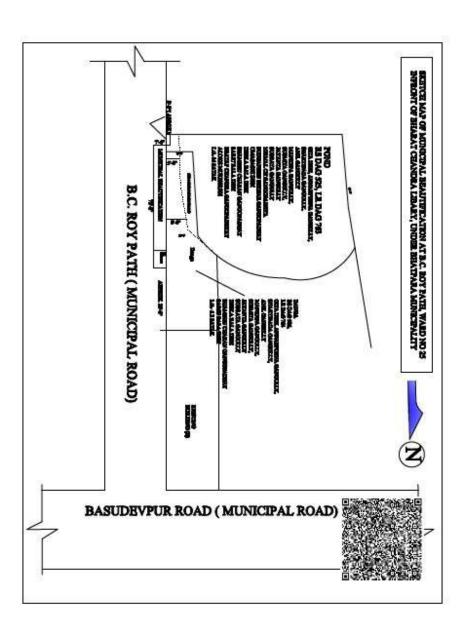
❖ Approval Certificate for Alteration of Building Plan.



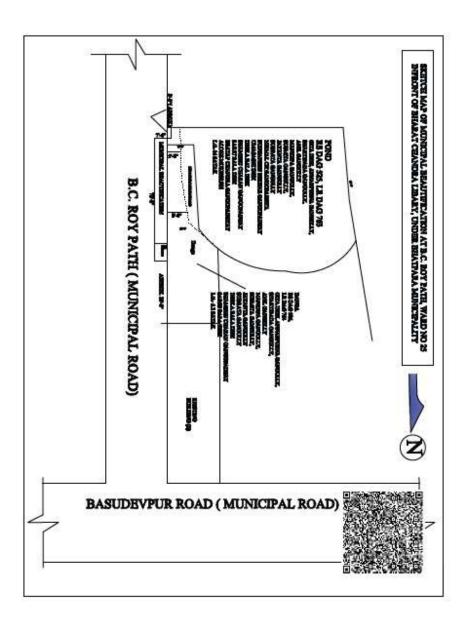
❖ Approved plan with DSC and QR Code.



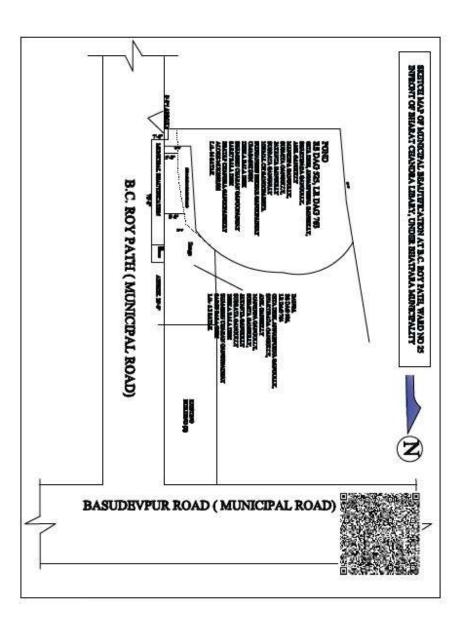
Approved Structural Drawing



❖ Approved House water supply layout drawing.



❖ Approved House Sewer pipe/drain layout drawing.



5.0 THIRD PARTY VERIFICATION

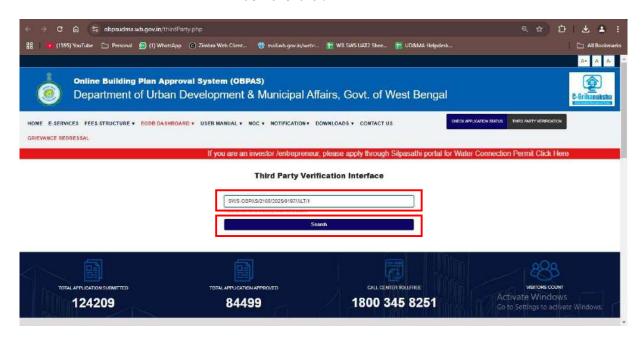
Screenshots for verification of approval certificate

Certificate can be downloaded by user post approval, even without login through Third Party Verification

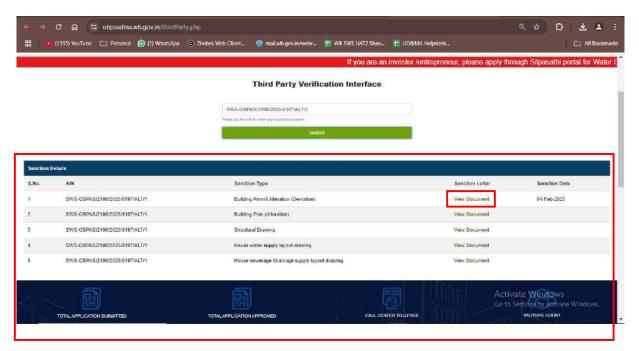
https://obpsudma.wb.gov.in/thirdParty.php



Enter the AIN no. SWS-OBPAS/2108/2025/0197/ALT/1 and then click on the Search link.



The Sanction details will appear on this web-page and user is required to click on the link under 'View Document' to view the certificate.



On clicking on the link under 'View certificate' the certificate opens in the web-page

